(Ireland.)

309

THE

FOURTEENTH REPORT

OF THE

COMMISSIONERS

FOR

AUDITING PUBLIC ACCOUNTS

IN

IRELAND.

(Dated 13 April 1826.)

Ordered, by The House of Commons, *to be Printed,*
27 *April* 1826.

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THE FOURTEENTH REPORT OF THE COMMISSIONERS FOR AUDITING PUBLIC ACCOUNTS IN IRELAND.

IN Obedience to an ACT, passed in the fifty-second year of the Reign of GEORGE the Third, intituled, "An Act to provide for the speedy "and regular Examination and Audit of the Public Accounts of "Ireland; and to repeal certain former Acts relating thereto."

SINCE the twenty-third day of February one thousand eight hundred and twenty-five, the Date of our last REPORT; WE, the Commissioners appointed in pursuance of said Act, have examined, and passed, the following ACCOUNTS:

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—(1.)—

BOARD OF WORKS.

The Account of Receipts and Payments made by the Commissioners of the Board of Works, for Civil Buildings, &c. in Ireland; from the 5th day of January 1824 to the 5th day of January 1825.

THE CHARGE:

	£.	s.	d.
Balance of last Account in favour of the Public	1,765	15	5¼
Received from the Treasury	16,649	3	6
for wooden barriers and old furniture, sold by auction	1,476	18	1
Two years rent of a holding in Castle-street	47	2	6
Total Charge £.	19,938	19	6¼

THE DISCHARGE:

Civil Buildings:	£.	s.	d.
Account office, Foster-place	32	11	5
Board of Works office, Talbot-street	147	2	6½
Architect and Inspector of Civil Buildings office	110	16	—½
Castle chapel	84	2	11
Castle chaplain's apartments	3	5	4
Castle yards	902	8	—½
Civil office	86	11	2
Constable of Dublin Castle's lodge	4	14	9
Council chambers and offices	50	14	3
First Chaplain's apartments	13	9	3
Lord Lieutenant's ditto	1,542	3	11
Ditto - Aid-de-Camp's ditto	59	15	11
Ditto - Chamberlain's ditto	61	8	8
Ditto - Comptroller's ditto	33	15	10
Ditto - Gentleman Usher's ditto	7	1	2½
Ditto - Master of the Horse's ditto	84	6	3½
Ditto - Steward of the Household's ditto	65	17	8
Keeper of the Civil office	6	3	11½
Principal Secretary's apartments	66	17	1
Ditto Private Secretary's ditto	9	1	1
Under Secretary's - - ditto	70	3	6
Town Major's - - - ditto	14	3	2½
Clerk in Civil office - - ditto	60	18	2½
Treasury chambers and offices	224	18	6½
War office	38	5	—½
Yeomanry office	5	11	5
Four Courts and Law offices	916	11	10½
Irishtown church	231	1	1
Phœnix Park improvements	1,773	14	11
Ditto - barrack demesne	86	19	4
Ditto - Lord Lieutenant's lodge	2,067	17	3½
Ditto - - ditto - - demesne and gardens	1,660	15	3½
Ditto - - ditto - - Private Secretary's cottage	127	2	2½
Ditto - Principal Secretary's lodge	1,210	10	7½
Ditto - Under - ditto - ditto	664	18	6½
Deputy Bailiff of the Phœnix Park, house in Chapelizod	10	10	2½
Civil Buildings	12,536	8	7½
Military Offices, without the Castle	167	16	4½
Extraordinaries incurred for the following Buildings: viz.			
Record Tower, Dublin Castle	37	13	10
New Record office, King's Inns	94	9	11½
Four Court Marshalsea	910	6	6
Paid salaries and wages	1,186	12	8
Lodging allowances	336	17	6
Rents of civil buildings	223	13	8
Ditto military offices	250	—	—
Ditto ground taken for the enlargement and improvement of the Four Court Marshalsea	33	11	6

(continued)

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(1.)—BOARD OF WORKS—*continued.*

Extraordinaries incurred for the following Buildings—*continued*—viz:	£.	s.	d.
Paid taxes of civil buildings	472	–	5
Ditto of military offices	84	6	2
Incidental expenses for civil buildings	180	16	8
Ditto - - for military offices	43	9	4½
One year and nine months salary to Mary Blackburne, as housekeeper at the New Record offices, pursuant to order of Government	87	10	–
for a bank pass book	–	5	–
Total Discharge - - - £.	16,645	18	3
Balance in favour of the Public - - -	3,293	1	3¼
The Charge, as above - - - £.	19,938	19	6¼

This Account is just and true.

State of the above Balance.	£.	s.	d.
In the Bank of Ireland	1,575	18	6½
In the hands of architect and inspector of civil buildings, to defray the weekly expense of labourers, &c.	1,550	–	–
Ditto - of supervisor of accounts, to defray small charges	50	–	–
Unrecovered deductions from accounts audited for twenty-two years, ending 5th January 1824	117	2	8¾
The Balance, as above - - - £.	3,293	1	3¼

—(2.)—

CLAIM FOR COMPENSATION BY MESSRS. McCLINTOCKS.

An Account of Reduction occasioned by the operation of the Act 43 Geo. 3, c. 53, in the lawful Fees and Emoluments of John McClintock and William Foster McClintock, esqrs. Chief Serjeants at Arms, from the last day of Easter Term 1824 to the last day of Easter Term 1825.

	£.	s.	d.
Average annual amount of Sum ascertained to be paid for Compensation to John McClintock and William Foster McClintock, esqrs. as Chief Serjeants at Arms in Ireland, as certified by the Chief Justice of His Majesty's court of King's Bench, by the Chief Justice of His Majesty's court of Common Pleas, and the Right honourable the Master of the Rolls, pursuant to the Act of 48 Geo. 3, c. 108.	1,557	8	1

No Writ of Serjeant out of the Law or Pleas side of His Majesty's court of Exchequer in Ireland, delivered to the Serjeant at Arms for the period commencing the last day of Easter Term 1824, and ending the last day of Easter Term 1825; consequently no fees received.

In pursuance of an Act of Parliament, passed in the 43 Geo. 3, c. 53, intituled "An Act to render the process of His Majesty's courts of King's Bench, Common Pleas and Exchequer, in personal actions in Ireland, more beneficial; and also to prevent frivolous and vexatious arrests, &c.;" and also in pursuance of an Act passed in the 48th year of his said Majesty's reign, intituled, "An Act for carrying into complete execution and effect certain provisions contained in an Act passed in the 43d year of his late Majesty's reign, for making compensation to the patentee officers of the Pleas side of the court of Exchequer in Ireland, as far as respects the compensation to John McClintock and William Foster McClintock, esqrs. patentee officers of the office of Serjeants at Arms of the said court of Exchequer;" and in consequence of a requisition from the said Serjeant at Arms, dated the 23d June 1825, pursuant to said last recited Act;—WE the Commissioners of Public Accounts, having made due examination upon oath, do hereby certify that it appears to us that there was not any sum received to the profit and emolument of the Serjeants at Arms of the court of Exchequer from the last day of Easter Term 1824 to the last day of Easter Term 1825, consequently the Serjeants at Arms are entitled to the whole sum of one thousand five hundred and fifty-seven pounds eight shillings and one penny, being the average annual amount of their lawful fees and emoluments for the three years ended the last day of Easter Term 1803, as certified by the Chief Justice of His Majesty's court of King's Bench, the Master of the Rolls, and the Chief Justice of the Common Pleas, pursuant to the said Act of the 48 Geo. 3, c. 108.

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—(3.)—

DUBLIN BALLAST OFFICE, PORT ACCOUNT.

The Account of the Corporation for preserving and improving the Port of Dublin; for one year, commencing the 6th day of January 1824, and ending the 5th day of January 1825, both days inclusive.

THE CHARGE:

				£.	s.	d.
Balance of last Account in favour of the Public				1,763	7	2¾
Received tonnage duty on foreign vessels	£. 528	9	–			
Native ditto	2,363	15	6			
Colliers	5,722	5	6			
British Coasters	1,560	4	6			
Irish ditto	623	14	–			
from the Commissioners of His Majesty's Customs, being the difference between foreign and native duty on American vessels	84	10	6			
ditto on Portuguese vessels	10	7	9			
Tonnage Duties				10,893	6	9
for ballast served to shipping				7,504	–	–
heaving ballast into ships				1,118	17	6
Quay Walls Revenue:						
Received quayage on foreign and native vessels	£. 584	–	–			
ditto - - colliers and coasters	1,307	1	–			
at the Custom-House, additional duty on timber, staves, stones and bricks	347	2	4			
Arrear of taxes on Acre and Foot Lots, north and south side the river, due 5th January 1824 - £. 1,990 s. 5 d. 10						
One year's tax on Acre and Foot Lots, north and south side the river, to 24th June 1824 - - 1,076 – 9						
£. 3,066 6 7						
Arrear of taxes on ditto, north and south side, remaining due 5th January 1825 - - - 1,809 12 4						
Taxes received during the period	1,256	14	3			
Quay Walls Revenue				3,494	17	7
Received for pilotage inwards and outwards				4,015	5	4
Ballast taken out of ships				13	–	–
Casualties, being for old iron railways, &c. and premium on debentures sold as per particulars detailed on engrossed Account				940	5	2
heaving ballast on shore				161	–	–
Fines				39	13	11
Tonnage and ballast duties on vessels discharged at Balbriggan				216	17	1
Ditto - - ditto - - ditto - - - - - at Dunleary				478	6	3
126 four per cent debentures sold at par				12,600	–	–
Interest on ditto from day of issue to day of sale				42	9	10
from Committee of Proprietors of North Lots, 10 per cent on £. 799. 15 s. 6 d. amount of tax on Acre and Foot Lots, north side the river				79	19	2
Licences				2	–	–
Rents				134	2	–
Sand sold at store on Eden Quay				19	18	3
North Foot Lots, N° 94, 100, 67, 69 & 70				212	4	–
Total Charge - - - £.				43,729	10	–¾

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(3.)—DUBLIN BALLAST OFFICE, PORT ACCOUNT—*continued.*

THE DISCHARGE:	£.	s.	d.
Paid for raising and heaving ballast	3,387	13	4
Expenses of ballast lighters	3,076	12	5
Pensioners and charities	323	14	11
Patrick steam vessel	1,291	17	–
Harbour account	347	12	7
Ballast office rent, taxes, repairs, &c.	368	4	3
for boat attending river pilots at Poolbeg	157	1	5
Expenses of North Quay wall	4,281	11	8
East front of ditto	2,294	5	7
Great North wall	5,094	2	4
Port store yard, North wall	574	17	3
for printing, stationery, advertising, &c.	212	18	10
South Quay wall	78	3	2
Premiums and rewards	62	18	8
Life boats	130	4	5
Salaries	1,714	5	5
House and concerns at Bullock	65	17	–
Incidents	288	10	8
Pigeon House wall	55	17	11
Burgh Quay	24	18	1
Superannuated pilots	97	10	–
Interest on Ballast office loan	3,753	10	–
Law costs	128	18	2
Rents	66	3	6
Workmen employed repairing Eden Quay	1	10	–
Repayment of tonnage duties	406	5	4
Workmen, &c. at Sand Store, Eden Quay	19	6	6
Pilotage inwards and outwards	3,863	8	6
Discount on bills payable	3	19	5
Tonnage and ballast duties on sundry vessels discharged at Balbriggan	216	17	1
for landing ballast on shore	192	18	3
Ballasting, &c. vessels at Dunleary Harbour	183	13	6
Bank of Ireland, borrowed from the bank on John Cossart's collateral notes	10,300	–	–
Committee of Proprietors of North Lots, 10 per cent on £. 799. 15 *s.* 6 *d.* amount of tax on Acre and Foot Lots, north side the river, received within period	79	19	2
Vested in 3 ½ per cent stock, account of sinking fund, on debenture loan of 5 per cent	200	–	–
Total Discharge	43,345	6	4
Balance in favour of the Public	384	3	8¾
The Charge, as above £.	43,729	10	–¼

	£.	s.	d.
The above Balance brought down	384	3	8¼
To which must added, in consequence of the corrected Balance of last Account not having been brought forward by accountants	147	–	–
Also amount of sundry final disallowances made by Us, as per particulars detailed on engrossed Account	1	8	7
£.	532	12	3¼
From which must be deducted a sum formerly brought to charge, being amount of deposits made by purchasers of North Lots, a final settlement having now taken place	147	–	–
The true Balance in favour of the Public then is £.	385	12	3¼

This Account, as amended, is just and true.

State of the above Balance:	£.	s.	d.
In the Bank of Ireland	23	13	5¼
Debt due by late Alderman Howison	135	5	8¼
Advance, Account Commissioners of His Majesty's Navy, for pilotage	44	18	4
Ditto ditto building a life-boat	120	–	–
Balance of loan to William Lloyd	60	–	–
To debit of proprietor of North Foot, lot 97	–	6	3
Amount of above final disallowances	1	8	7
The true Balance, as above £.	385	12	3¼

Debt of the corporation, by debentures at 4 per cent £	95,200	–	–

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—(4.)—

DUBLIN BALLAST OFFICE:—Quay Walls.

The Account of the Corporation for Preserving and Improving the Port of Dublin, of the Receipt and Expenditure of all Sums of Money raised or received by them for the purpose of rebuilding and repairing the Quay Walls on both sides of the River Anna Liffey, from Carlisle to Barrack Bridge on the north, and from the west end of Crampton Quay to Barrack Bridge aforesaid on the south side thereof; for one year, from the 6th day of January 1824 to the 5th day of January 1825, both days inclusive.

THE CHARGE:

	£.	s.	d.	£.	s.	d.
Balance of last Account in favour of the Public				398	9	2½
Ballast Office Foot-Tax:						
Arrear of foot-tax remaining due 5th January 1824	1,060	11	10			
One year's - ditto - ditto - 1st February	890	17	6			
£.	1,951	9	4			
Arrear of foot-tax remaining due 5th January 1825	832	2	–			
Received during the period of this Account				1,119	7	4
Total Charge £.				1,517	16	6½

THE DISCHARGE:

	£.	s.	d.	£.	s.	d.
Paid salaries				140	–	–
Incidents:						
Workmen for removing nuisances, &c.	124	2	10			
for stones	375	2	6			
Sundries	7	7	7			
Incidents				506	12	11
Repairing Carlisle Bridge				273	2	1
Lighthouse fund, on account of Whitworth Bridge				153	1	2
Total Discharge				1,072	16	2
Balance in favour of the Public				445	–	4½
The Charge, as above £.				1,517	16	6½

	£.	s.	d.
The above Balance brought down	445	–	4½
To which must be added amount of a final disallowance made by Us, as per particulars detailed on engrossed Account	–	13	6
The true Balance in favour of the Public then is £.	445	13	10½

Memorandum:—The following sum, being an under-calculation in Pat. Whelan's bill for stones for Carlisle Bridge, not having been paid, cannot of course be credited to Accountants—£. 0. 19. 0.

This Account, as corrected, is just and true.

State of the above Balance:

	£.	s.	d.
In the Bank of Ireland	196	13	–½
Debt due by the late Alderman Howison	248	7	4
Amount of the above disallowance	–	13	6
The true Balance, as above £.	45	13	10½

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—(5.)—

DUBLIN BALLAST OFFICE:—WHITWORTH BRIDGE.

The Account of the Corporation for Preserving and Improving the Port of Dublin, of the Receipt and Expenditure of all Sums of Money raised or received by them for the purpose of building Whitworth Bridge; for one year, from the 6th day of January 1824 to the 5th day of January 1825, both days inclusive.

THE CHARGE:	£.	s.	d.
Balance of last Account in favour of the Public	6	18	10
Received amount appropriated from Ballast office foot-tax to the liquidation of bills payable account Whitworth Bridge	153	1	2
Amount borrowed from bank, account lighthouses	500	–	–
Total Charge £.	660	–	–

THE DISCHARGE:			
Paid amount of John Cossart's bill to the Bank of Ireland	660	–	–
Total Discharge to balance Charge £.	660	–	–

This Account is correctly stated and vouched.

DEBTS:	£.	s.	d.
Due Lighthouse fund	500	–	–

—(6.)—

DUBLIN BALLAST OFFICE:—LIGHTHOUSES.

The Account of the Corporation for Preserving and Improving the Port of Dublin, of the Receipt and Expenditure of all Sums of Money raised or received by them for erecting, repairing and maintaining Lighthouses round the Coast of Ireland; from the 6th day of January 1824 to the 5th day of January 1825, both days inclusive.

THE CHARGE:	£.	s.	d.
Balance of last Account in favour of the Public	5,467	6	10
Received from the Lords of the Treasury amount of Irish light duties within the period of this Account	14,803	8	1½
John Darby, of London, amount of British light duties to 5th July 1824	14,697	19	3
Casualties, being for sundry old materials sold, &c.	1,161	–	8
Total Charge £.	36,129	14	10½

THE DISCHARGE:			
Paid expenses of Poolheg lighthouse	1,898	5	7
Richmond Kish lightship	1,127	8	10
Howth Bailey lighthouse	748	9	9
Loughswilly - ditto	292	18	7
Howth Pier - ditto	195	9	5
Cork Harbour ditto	228	6	5
Clare Island - ditto	644	7	10
Innistrahul - ditto	730	11	9
Hook Tower - ditto	749	7	–
South Rock - ditto	2,007	19	6
Arran Island - ditto	457	5	2
Cranfield - - ditto	351	5	6
Kinsale Old Head ditto	581	11	3½
Carlingford - ditto	2,014	2	2
Cape Clear - ditto	426	3	7
Tusker Rock - ditto	695	2	5
Beacon Tower on Cargy Rock	44	6	6

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(6.)—DUBLIN BALLAST OFFICE:—LIGHTHOUSES—*continued.*

	£.	s.	d.
Paid incidents, including a sum of £. 130. 2 s. 1 d. for postages	385	6	9
Richard Sutton, for extra service done during the absence of the Inspector on business of light-ships, to 27th August 1824	100	–	–
Expenses of Balbriggan lighthouse	221	17	–
Kirkadradraan ditto	1,261	1	11
Commission on receipts of British light duties	293	18	11
Wicklow lighthouses	806	6	3
Geo. Halpin, travelling expenses to Maiden Rock	3	19	10
Ardglass lighthouse	190	1	2
for printing, stationery, &c.	133	4	3
Expenses of Mutton Island lighthouse	271	7	10
Skellig Rock - ditto	2,311	19	9
Kelly Hunter Rock	98	11	6
Copeland lighthouse	653	15	2
Lighthouse oil stores	12	4	–
Dunleary light	68	2	8
Arranmore lighthouse	1,423	17	4
Loop Head - ditto	677	19	10
Lighthouse store yard	25	2	5
Beacon Tower in Sligo Bay	80	16	10
Beacon Towers in Tramore Bay	124	18	4
North Wall lighthouse	108	4	8
Tusker pensioners	90	–	–
Salaries	1,354	7	6
Duncannon Fort lighthouse	97	6	2
Charles Fort - ditto	66	5	3
Superannuated light keepers	85	5	–
Seagul Conyngbeg light-ship	2,869	5	11
Rents of land at Bullock	315	8	4
Star Arklow Bank light-ship	1,476	4	7
Law costs	271	2	2
Total Discharge	29,071	2	7½
Balance in favour of the Public	7,058	12	3
The Charge, as above £.	36,129	14	10½
The above Balance brought down	7,058	12	3
To which must be added amount of sundry final disallowances made by Us, as per particulars detailed on engrossed Account	1	7	7
The true Balance in favour of the Public then is £.	7,059	19	10

We have made some small disallowances, amounting in the whole to £. 1. 7 s. 7 d. in this Account, which, as amended, is correctly stated and vouched.

State of the above Balance:

	£.	s.	d.
In the Bank of Ireland	2,743	16	6
In ballast masters hands	10	12	–
Advance to Wm. Roberts of Milford	3,567	19	11
Ditto - Richard Kearns	200	–	–
Ditto - John Clements	70	–	–
Ditto - account Whitworth Bridge	500	–	–
Account with George Robinson	–	13	10
Disallowances by Commissioners of Accounts, in account ending 5th January 1822	20	–	–
- - Ditto - - ditto - - ditto - - ditto - - 1824	–	10	–
- - Ditto - in present Account	1	7	7
£.	7,114	19	10
Deduct amount of advance to workmen, account Greenside Company, taken credit for twice in their account	55	–	
The true Balance, as above £.	7,059	19	10

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—(7.)—

DONAGHADEE HARBOUR.

The Account of the Commissioners for Improving the Harbour of Donaghadee; for the quarter ended the 5th day of July 1824.

THE CHARGE:	£.	s.	d.
Balance of last Account in favour of the Public	5,496	1	3½
Total Charge £.	5,496	1	3½

THE DISCHARGE:			
Paid Salaries	183	6	8
for materials, tools, implements, &c.	921	18	1
Coals	21	2	10½
Tradesmen, labourers, &c.	1,727	8	6
Rents	12	14	6
Incidental expenses	53	12	10
Total Discharge	2,920	3	5½
Balance in favour of the Public	2,575	17	10
The Charge, as above £.	5,496	1	3½

—(8.)—

DONAGHADEE HARBOUR.

The Account of the Commissioners for Improving the Harbour of Donaghadee; for the quarter ended the 10th day of October 1824.

THE CHARGE:				£.	s.	d.
Balance of last Account in favour of the Public				2,575	17	10
Received Parliamentary grant	£. 14,467	11	—			
Fees paid at Treasury, and stamp	2	2	6			
Net grant lodged in Messrs. Drummond's bank, London, 31st August 1824	14,465	8	6	15,670	17	6½
Total Charge £.				18,246	15	4½

THE DISCHARGE:			
Paid Salaries	183	6	8
for materials, tools, implements, &c.	3,280	9	9
Coals	188	2	1½
Tradesmen, labourers, &c.	4,447	3	8
Incidental expenses	109	7	8
Total Discharge	8,208	9	10½
Balance in favour of the Public	10,038	5	6
The Charge, as above £.	18,246	15	4½

In obedience to the commands of his Excellency the Lord Lieutenant, signified to Us by Mr. Gregory's letter of 20th April 1825, We the Commissioners of Public Accounts, have examined the preceding Accounts of the Commissioners of Donaghadee Harbour, for the two quarters ended 5th July and 10th October 1824, and on the last of them, find the balance in favour of the Public to be £. 10,038. 5 *s.* 6 *d.*

These Accounts are just and true; and We beg leave to submit that they are now ready for the approbation and signature of his Excellency the Lord Lieutenant, pursuant to the 21st section of the 1st Geo. IV. c. 113.

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(8.)—DONAGHADEE HARBOUR—*continued.*

State of the above Balance:

	£.	s.	d.
In Messrs. Drummond's bank, London, British, £. 5,902. 6 s. 5 d.	6,394	3	7
Belfast Bank	1,424	10	2
Paid on account of mortar mill and pumps	300	–	–
Ditto Anglesey stone, £. 1,085. 7 s. 7 d.	1,175	16	6½
Ditto iron chains, £. 200	216	13	4
Ditto iron castings	250	–	–
In pay clerks hands	277	1	10½
The Balance, as above £.	10,038	5	6

—(9.)—

DROGHEDA HARBOUR.

The Account of the Commissioners for Improving the Port and Harbour of Drogheda; for the year ended the 5th day of January 1824.

THE CHARGE:

		£.	s.	d.	£.	s.	d.
Balance of last Account in favour of the Public					1,675	15	7
Received tonnage duties					765	10	6
Rents:							
Michael Bird, a bankrupt, arrear due 5th Jan. 1821	£. 180.						
Arrears remaining due 5th January 1823		445	18	9			
Accruing rent, due 29th September 1823		242	7	6			
		£. 688	6	3			
Deduct arrears outstanding and unpaid on 5th January 1824		231	6	3			
Total Rents received within the period					457	–	–
Total Charge £.					2,898	6	1

THE DISCHARGE:

	£.	s.	d.
Amount of disallowances on last Account	89	3	3½
Paid labourers, ship carpenters, &c.	242	17	11
for repairs and materials	306	19	1½
Advertising	6	14	4
Interest and repayment on account of loan from Commissioners of Consolidated Fund	300	–	–
Rent	22	15	–
Salaries and allowances	161	19	6
Total Discharge	1,130	9	2
Balance in favour of the Public	1,767	16	11
The Charge, as above £.	2,898	6	1

				£.	s.	d.	£.	s.	d.
The above Balance brought down							1,767	16	11
To which must be added the following sums, disallowed by Us; viz.									
Amount of sums charged as extra work in returns of George Coulter, for pontmen, ship carpenters, &c. disallowed in last Account for want of explanation or particulars, and not yet produced	£. 60	9	–						
More the like, in present Account	27	12	6						
				88	1	6			
Taken credit for as paid Charles Farrelly for iron work, disallowed in last Account, the receipt not having been signed by himself, and not being as yet amended				1	5	2			
The like, as paid to Charles Farrell, disallowed in last Account, the receipt not having been properly signed, and not being yet amended				4	1	1½			
A payment to Anthony Shaw, for widening road at Greenhill's Bridge, no estimate or bill of particulars being produced				34	2	6			
Amount of an item in the bill of Strong and Addison, for chains, &c. being for "an Account rendered," no account or bill being produced				41	13	1½			
A credit taken for interest paid to Commissioners of Consolidated Fund, to 1st January 1823, no statement of particulars being produced	£. 205	9	6						
More the like, on account of the 3d and 4th instalment	94	10	6						
				300	–	–			
Final Disallowances							469	3	5
The true Balance in favour of the Public then is £.							2,237	–	4

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(9.)—DROGHEDA HARBOUR—*continued.*

On the 10th of February last two years Accounts of the Commissioners for Improving Drogheda Harbour, to the 5th January 1825, were submitted for our examination; and on the 10th of March following our Inspector General addressed a letter to accountants, requiring certain documents and explanations in support of both Accounts; and no answer having been received thereto, We again directed our secretary, on the 21st of April, to write another letter to them, calling their attention to the letter of our Inspector General, but to which communications no answer has been as yet received. We have been therefore compelled to finally disallow on this Account the above sums, amounting to £ 469. 3*s*. 5*d*.

In consequence of such neglect on the part of accountants, and the imperfect manner in which their Accounts are stated and vouched, We are obliged to express our decided disapprobation, and to suggest that a more efficient control and management of the Harbour Funds be established in future.

State of the above Balance:		£.	s.	d.
Balance due by the late collector		519	14	2
Due by the mayor and sheriffs on account of rents, &c.		614	17	2¾
Due by the late treasurer		415	15	10¾
Amount disallowed as above in George Coulter's return, and for which he is responsible		88	1	6
In the hands of Anthony Shaw, as above disallowed		34	2	6
- - Ditto - Strong and Addison, ditto		41	13	1½
- - Ditto - Commissioners of Consolidated Fund, ditto		300	–	–
- - Ditto - Treasurer	£. 217 9 7½			
More the above disallowances as paid to Farrelly and Farrell	5 6 3½			
Amount for which the Treasurer is responsible		222	15	11
The true Balance, as above	£.	2,237	–	4

— (10.) —

DROGHEDA HARBOUR.

The Account of the Commissioners for Improving the Port and Harbour of Drogheda; for the year ended the 5th day of January 1825.

THE CHARGE:				£.	s.	d.
Balance of last Account in favour of the Public				1,767	16	11
Received tonnage duties				791	1	–
Rents:						
Michael Bird, a bankrupt, arrear due 5th January 1821	£. 180.					
Arrears remaining due 5th January 1824	£. 231	6	3			
Accruing rent due 29th September 1824	261	2	6			
	£. 492	8	9			
Deduct arrears outstanding and unpaid on 5th January 1825	423	1	3			
Total Rents received within the period				69	7	6
Total Charge			£.	2,628	5	5

THE DISCHARGE:	£.	s.	d.
Paid labourers, ship carpenters, &c.	542	15	3½
for repairs, materials, &c.	84	7	9½
Rent	11	7	6
Salaries and allowances	143	18	4
Postage	–	15	4
Total Discharge	783	4	3
Balance in favour of the Public	1,845	1	2
The Charge, as above £.	2,628	5	5

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(10.)—DROGHEDA HARBOUR—*continued.*

		£. s. d.
The above Balance brought down		1,845 1 2
To which must be added, in consequence of the corrected Balance of last Account not having been brought forward by accountants, it not having been ascertained when this Account was made up	£. 469 3 . 5	
Amount of sums charged in returns of George Coulter for pontmen and ship carpenters, as extra work, no particulars nor explanation being furnished	38 – 6	
And an overpayment to George Coulter by an error in casting returns for labourers, &c.	– 1 –	
Addition to Charge, and final Disallowances		507 4 11
The true Balance in favour of the Public then is	£.	2,352 6 1

We have added to Charge, and disallowed in this Account the sum of £. 507. 4 *s.* 11 *d.* for reasons fully expressed in our Report on the last Account, to which we beg leave to refer.

State of the above Balance:		£. s. d.
Balance due by the late collector		519 14 2
Due by the mayor and sheriffs on account of rents, &c.		659 17 2 ¾
Due by late treasurer		415 15 10 ¾
Amount disallowed in former Accounts, as extra work, in George Coulter's returns for pontmen, &c.	£. 88 1 6	
More in present Account	38 1 6	
Amount for which George Coulter is responsible		126 3 –
In the hands of Anthony Shaw, disallowed in last Account		34 2 6
- Ditto - of Strong and Addison - - ditto - -		41 13 1 ½
- Ditto - of Commissioners of Consolidated Fund - ditto -		300 – –
- Ditto of the treasurer	£. 249 13 10 ½	
More sum, disallowed in former Accounts	5 6 3 ½	
Amount for which the treasurer is responsible		255 – 2
The true Balance, as above	£.	2,352 6 1

—(11.)—

DUNMORE HARBOUR.

The Account of the Postmasters General, per Robert Grubb Esq., for Expenses incurred for erecting a Pier at Dunmore Harbour, Waterford; for one year, from the 6th day of January 1823 to the 5th day of January 1824.

THE CHARGE:	£. s. d.
Balance of last Account in favour of the Public	4,443 10 9 ¼
Received from the Lords of the Treasury	3,999 13 4
Total Charge £.	8,443 4 1 ¼

THE DISCHARGE:	£. s. d.
Paid weekly returns for labour, quarrying work, &c.	2,809 17 1 ½
for materials and tools	1,874 6 2
Salaries	295 15 –
Stationery	9 18 5 ½
Grease	11 4 9
Rent	44 3 7
Travelling expenses	31 15 – ½
Incidents	77 9 5
Total Discharge	5,154 9 6 ½
Balance in favour of the Public	3,288 14 6 ¾
The Charge, as above £.	8,443 4 1 ¼

	£. s. d.
The above Balance brought down	3,288 14 6 ¾
To which must be added an error in calculating Joshua Jacob's bill for bell stones, disallowed by Us	– – – ½
The true Balance in favour of the Public then is £.	3,288 14 7 ¼

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(11.)—DUNMORE HARBOUR—*continued.*

Memorandum:—There is detailed on engrossed Account sundry under-calculations, which not having been paid to the parties in whose bills they appear, cannot of course be credited to the accountants, amounting to 11 *s.* 6 *d.*

Though in the state of the Balance as returned to Us, at the foot of this Account, by the Postmasters General, a sum of £. 1,289. 1 *s.* 2 ¾ *d.* would appear to be in the hands of Mr. Grubb, he, on his personal examination before Us, deposed, on his affirmation, that no such Balance was then really in his hands, inasmuch as the greater part of that sum consisted of monies advanced for works in progress; and this statement has been fully sustained by the Accounts of the subsequent year, in which settlements in full have taken place.

State of the above Balance:	£.	*s.*	*d.*
In the Bank	1,999	13	4
In the hands of Robert Grubb	1,289	1	2 ¾
And the above disallowance	–	–	– ½
The true Balance, as above £.	3,288	14	7 ¼

—(12)—

DUNMORE HARBOUR.

The Account of the Postmasters General of Ireland, per Robert Grubb, Esq. for Expenses incurred for erecting a Pier at Dunmore Harbour, Waterford; for one year, from the 6th day of January 1824 to the 5th day of January 1825.

THE CHARGE:	£.	*s.*	*d.*
Balance of last Account in favour of the Public	3,288	3	1 ¼
Received from the Lords of the Treasury	4,666	–	–
Total Charge £.	7,954	3	1 ¼

THE DISCHARGE:	£.	*s.*	*d.*
Paid weekly accounts for labourers, quarrying, &c.	3,504	2	4 ½
for materials and tools	1 782	16	1
Grease	3	8	3
Rent	43	3	7
for stationery	11	14	1
Incidents	45	16	6 ½
Salaries	179	14	6
Total Discharge	5,570	15	5
Balance in favour of the Public	2,383	7	8 ¼
The Charge, as above £.	7,954	3	1 ¼

	£.	*s.*	*d.*
The above Balance brought down	2,383	7	8 ¼
To which must be added the following sum, being so much short, brought to Charge of the corrected balance of last Account	–	11	6
The true Balance in favour of the Public then is £.	2,383	19	2 ¼

This Account as amended is just and true. In the state of the Balance, the sum of £. 17. 14 *s.* 4 ½ *d.* is stated to be in the hands of Robert Grubb; it has been made clear to Us, however, on Mr. Grubb's personal examination, as well as by documents produced to Us, that no such sum does remain in his hands; but that on the contrary a small balance remains due to him by the Public.

State of the above Balance:	£.	*s.*	*d.*
In the Bank of Ireland	2,365	13	4
In the hands of Robert Grubb	17	14	4 ¼
And the above disallowance	–	11	6
The true Balance, as above £.	2,383	19	2 ¼

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—(13.)—

ROYAL HARBOUR OF GEORGE THE FOURTH.

The Account of the Commissioners of the Royal Harbour of GEORGE the Fourth; for one year, from the 6th day of January 1824 to the 5th day of January 1825, both dates inclusive.

THE CHARGE:

	£.	s.	d.
Balance of last Account in favour of the Public	6,091	4	6½
Received Parliamentary grant	48,416	13	4
Rent	20	–	–
Total Charge £.	54,527	17	10½

THE DISCHARGE:

	£.	s.	d.
Paid salaries	1,361	13	4
Rents and taxes	514	1	7
for Advertising	22	18	9
Coals	231	16	8
Harbour master	263	8	4½
Tools, implements, iron, &c.	2,653	2	10½
Timber, deals, &c.	616	11	4
Quarrying	30,942	–	2½
Railway road	1,931	3	8
Tradesmen and labourers	5,376	18	4½
Buildings	3,415	13	1½
Lighting and care of lighthouse	140	–	–
Incidents	168	12	–
Total Discharge	47,638	–	3½
Balance in favour of the Public	6,889	17	7
The Charge, as above £.	54,527	17	10½

This Account is just and true.

State of the above Balance:

	£.	s.	d.
In the Bank of Ireland	1,581	18	2
Advanced Geo. Smith on account of cut stone	4,000	–	–
Ditto - Richard Toucher for incidental expenses	70	–	–
Disallowances as stated on former Accounts	1,237	19	5
The true Balance, as above £.	6,889	17	7

—(14.)—

WATERFORD HARBOUR.

The Account of the Commissioners for Improving the Port and Harbour of Waterford, of the Receipt and Expenditure of all Sums of Money raised or received by virtue of an Act of the 56 Geo. 3; from the 6th day of January 1824 to the 5th day of January 1825, inclusive.

THE CHARGE:

	£.	s.	d.
Balance of last Account in favour of the Public	6,601	19	10
Received tonnage duty	808	18	7
Ballast duties	1,337	6	2
for Pilotage, inwards and outwards	2,984	2	6
Interest	23	17	9
from the Commissioners of His Majesty's Customs, difference of duties between Foreign and British on American vessels cleared from hence, between the 20th December 1820 and 5th January 1824, in conformity with the commercial treaty between Great Britain and America	49	16	5
the Assignees of the estate of William Newport & Co. a further dividend of 1 s. 8 d. in the pound on £. 98. 11 s. 8 d. interest upon lodgements with them; this claim for interest not being included in state of the Balance, but returned under the head "Credits" in former Accounts	8	4	3
Paid profit on sale of £. 599. 12 s. 1 d. Government 4 per cent. stock	29	–	–
Total Charge £.	11,843	5	6

(continued)

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(14.)—WATERFORD HARBOUR—*continued.*

THE DISCHARGE:

	£.	s.	d.
Paid Lighterage	854	9	10
for purchase of a boat	644	10	9
Timber, cordage, sails, iron work, &c.	221	6	11
Moorings	55	2	7
Labour and other expenses connected with the works at, and the examination of the channel of the fords of the river Suir, and the removal of a rock near Waterford	125	4	11
Expenses of quays	84	13	10
Rent	120	–	–
Coal and candles	12	5	9
Widow's pension	15	12	–
Subsistence of pilots	188	11	3
Stamps, stationery, postage, printing and advertising	69	2	9
Salaries and wages, &c.	2,801	7	1
Incidents	119	19	5
Messrs. Henry Ridgeway & Sons, a sum borrowed from them	150	–	–
Total Discharge	5,462	7	1
Balance in favour of the Public	6,380	18	5
The Charge, as above £.	11,843	5	6

This Account is correctly stated and vouched.

State of the above Balance:

	£.	s.	d.	£.	s.	d.
Due by the estate of William Newport & Co. as per last Account	2,307	18	6			
From which must be deducted a further dividend of 1 *s.* 8 *d.* in the pound, received from their assignees on the original balance of £. 3,956. 8 *s.* 9 *d.*	329	14	–			
Remains due				1,978	4	6
Sundry payments to Henry H. Price, as per last Account	3,848	–	–			
Within the period of the present Account	400	–	–			
				4,248	–	–
In the hands of the treasurer				103	11	3
Ditto of William Musgrave, resident engineer, being advanced to him on account of work in progress				51	2	8
The Balance, as above £.				6,380	18	5

DEBTS:

	£.	s.	d.
Due to Ivie & Mortimer, amount of their bill of law cost, not returned from the taxing officer	23	10	1

CREDITS:

	£.	s.	d.	£.	s.	d.
Balance of interest due by the estate of William Newport & Co. as per last Account	57	10	2			
From which must be deducted a further dividend of 1 *s.* 8 *d.* in the pound on the original claim of interest received from their assignees within the period of this Account, and brought to charge, as above	8	4	3			
Remains due				49	5	11
Due by the Board of Customs, arrears of duties on sundry foreign vessels cleared from hence in year ending this date	31	1	4			
And the pilotage of the revenue cruiser, Shamrock, as per certificate transmitted to them	1	15	–			
Due by Board of Customs				32	16	4
Total of Credits £.				82	2	3

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—(15.)—

WEXFORD BALLAST OFFICE.

The Account of the Corporation for Improving the Town and Harbour of Wexford, for one year ended 5th day of January 1825.

THE CHARGE:

	£.	s.	d.
Balance of last Account in favour of the Public	2,131	10	1½
Received tonnage duties	605	9	6
Additional tonnage rates	116	17	–
Duty on cots and gabbards	10	15	–
for ballast delivered to ships	330	10	–
sold to individuals	3	13	4
discharged from ships	15	2	2
Pipe water tax	165	16	9
Pilot rates	586	18	11½
a fine from the master of the smack Fox, for discharging ballast at an improper place	1	–	–
Total Charge £.	3,967	12	10

THE DISCHARGE:

	£.	s.	d.
Paid the Teller of His Majesty's Exchequer sixth instalment on account of loan of £. 1,000 from the Consolidated Fund, with interest to 1st January 1824	102	–	–
Interest on debentures, &c.	249	–	–
Salaries and allowances	118	8	–½
Pensions	20	–	–
Rent	13	13	–
Ballast and ballast lighter	213	7	1
for new works	230	8	5
Pilot establishment	477	7	5
Pipe waterworks	61	14	4
Incidents	15	10	6½
Total Discharge	1,501	8	10
Balance in favour of the Public	2,466	4	–
The Charge, as above £.	3,967	12	10
The above Balance brought down	2,466	4	–
To which must be added amount of a payment on account to Thomas Connick, for new work at quay walls, disallowed by Us, until a settlement in full shall take place	200	–	–
The true Balance in favour of the Public then is £.	2,666	4	–

This Account, as amended, is just and true.

State of the above Balance:

	£.	s.	d.	£.	s.	d.
Amount paid the late R. Neville, esq. in part of a bond of £. 500, due the late C. Grogan, esq. and disallowed by the Commissioners of Public Accounts, until final settlement				200	–	–
Amount advanced Thomas Connick, on account of new works, and disallowed until final settlement	1,350	–	–			
More, as above disallowed, in present Account	200	–	–			
				1,550	–	–
Amount paid George Little, esq. on account of law expenses				117	1	3
Balance in treasurer's hands 5th January 1825				799	2	9
The true Balance, as above £.				2,666	4	–

(*continued*)

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(15.)—WEXFORD BALLAST OFFICE—*continued.*

DEBTS AND CREDITS.

	Principal. £.	s.	d.	Interest. £.	s.	d.
DEBTS:						
In debentures	3,950	–	–	31	10	–
a bond	600	–	–			
(This bond would have been discharged, but it was not forthcoming; and there is a doubt as to the period when interest ceased.)						
In a bond (balance of £. 500)	300	–	–			
Amount due the Consolidated Fund, being a balance of a loan of £. 1,000	640	–	–			
CREDITS:						
Cash in the Treasurer's hands				799	2	9
And the accruing revenue.						

—(16.)—

CHARITABLE INFIRMARY.

The Account of the Governors and Guardians of the Charitable Infirmary, established in Jervis-street; for one year, from the 6th day of January 1824 to the 5th day of January 1825, inclusive.

THE CHARGE:

	£.	s.	d.
Received interest on Government stock and other securities, including a sum of £. 22. 6*s.* 5*d.* allowed by the treasurer on his account, at 4 per cent	373	10	8
Benefactions, annual and life subscriptions	1,426	3	9
Presentments	216	13	4
Rents	105	6	10
Parliamentary grant	50	–	–
Total Charge £.	2,171	14	7

THE DISCHARGE:

	£.	s.	d.
Balance of last Account in favour of Accountants	39	7	1
Paid for provisions	270	16	9
Medicine and surgical necessaries	251	5	3
Firing, soap, candles and oil	82	12	–
Repairs	32	18	1
Furniture and utensils	36	2	1
Beds and bedding	33	12	3½
Rents	29	16	–
Salaries and wages	260	2	6
Contingencies	59	14	4½
Total Discharge	1,096	6	5
Balance in favour of the Public	1,075	8	2
The Charge, as above £.	2,171	14	7

This Account is just and true. The Balance in favour of the Public, amounting to £. 1,075. 8*s.* 2*d.* including interest, as specified above, remains in the treasurer's hands, awaiting the final determination of the managing committee, in regard of a proposed enlargement and alterations in the hospital.

ACCOUNTANTS STATEMENTS.

PARTICULARS OF ESTATE, PROPERTY AND FUNDS:

£.	s.	d.		£.	s.	d.
2,400	–	–	Bank stock - interest per annum 10 per cent	240	–	–
1,000	–	–	Lord Sunderlin's security, ditto 6 ditto	60	–	–
1,720	7	11	Government stock - ditto 3½ ditto	60	4	3
525	–	–	Ditto (new) ditto 4 ditto	21	–	–
£. 5,645	7	11	Principal produces per annum	381	4	3

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(16.)—CHARITABLE INFIRMARY—*continued.*

	£.	s.	d.
From the Treasury per annum	50	–	–
City presentments, ditto	216	13	4
For the adjoining house and warehouse	56	17	6
Premises in Strand-street, two concerns	32	9	4
Ditto in the rear of the infirmary	16	–	–
Amount of annual subscriptions within the year	277	8	3
Total Income £.	1,030	12	8

DEBTS:

Due on the 5th January 1825, for salaries, provisions, medicine, &c. &c. as per particulars detailed on engrossed Account	124	11	7

CREDITS:

On £. 1,720. 7. 11. Government 3½ per cent stock, half year's dividend to 5th January 1825	30	2	1½
£. 1,000. 0. 0. Lord Sunderlin's security, half year's interest 6th December 1824	30	–	–
By Representatives of Thomas Wildridge, half year's rent, due 29th September 1824	28	8	9
- - Ditto - - Francis Quinn - - - ditto - - - ditto - - –	8	–	–
- - Ditto - - —— Buckley - - - ditto - - 1st November –	8	4	8
George M'Donnell - - - - - - - - ditto - - 21st ditto - –	8	–	–
Total Credits £	112	15	6½

SUBSCRIBERS in Arrear:

	£.	s.	d.
Allen Bellingham, one year due	2	5	6
Alexander Mangin - ditto	1	2	9
Mrs. Mangin - - - ditto	1	2	9
John Pollock - - - ditto	2	5	6
Thomas Hodgens - ditto	1	2	9
James Clarke, dead		—	

PATIENTS:

Remaining under cure 5th January 1824	36	Discharged cured	449
Admitted, to 5th January 1825	477	Died	23
		Remaining under cure, 5th January 1825	41
	513		513

EXTERNS prescribed for, and supplied with leeches, medicine, bandages, &c. for three months	ended 5th April 1824	16,717
- - - - - - Ditto	5th July –	16,767
- - - - - - Ditto	5th Oct. –	16,810
- - - - - - Ditto	5th Jan. 1825	13,281
Total Number relieved within the year		63,575

The Committee for managing and transacting the Affairs of the Infirmary meet on every Thursday, consisting of Fifteen; viz.

1. Rev. James Armstrong.
2. James Charles Bacon.
3. Edmund Comerford.
4. William Daniel.
5. Henry Dowell.
6. Thomas Ellis, M.P.
7. John Lindsey.
8. Most Rev. Dr. Murray.
9. John Moore.
10. Colonel Nelly.
11. John O'Brien.
12. John Rutherford.
13. Robert Simpson.
14. Charles Smyth.
15. Jeremiah Sculley.

Memorandum:—There have been fifty-six governors for life made within the year, they having paid a life subscription, as specified in the charge of the engrossed Account, which occurred in consequence of an election for a surgeon, contested by two candidates; the annual subscriptions have in like manner exceeded the three preceding years £. 110. 0 *s.* 1 *d.* in the average.

William Dease, surgeon to the Institution, died within the year, and Richard P. O'Reilly (surgeon) has been elected in his place.

The Balance, including interest as specified, remains in the treasurer's hands, awaiting the final determination of the managing committee in regard of a proposed enlargement and alterations in the hospital.

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—(17.)—

FEVER HOSPITAL

The Account of the Trustees of the House of Recovery and Fever Hospital Cork street, Dublin; from the 6th day of January 1824 to the 5th day of January 1825.

THE CHARGE:

	£.	s.	d.
Balance of last Account in favour of the Public	309	17	10½
Received Parliamentary grant	3,999	6	8
Subscriptions	539	8	10½
Donations	224	10	–
Legacy of the late Henry Bingham	25	–	–
Interest on Government stock for half a year	152	8	5½
Ditto on Grand Canal debentures	200	–	–
for sundry articles, &c. sold	9	7	7½
Total Charge £.	5,450	19	6

THE DISCHARGE:

	£.	s.	d.
Paid rent and insurance	91	12	2
for provisions	1,756	11	3½
Clothing	275	–	7
Furniture	388	9	4½
Salaries and wages	1,443	19	10½
for fuel, soap, candles, &c	581	17	9
Printing and stationery	107	16	9
Medicines	366	10	2
Horses, &c.	44	14	2
Expenses for cultivating land	3	8	5
for repairs	228	19	2
Law expenses	513	6	8
Incidents	9	11	10½
for whitewashing	138	13	2½
Funeral expenses	153	16	3
Government 3½ per cent stock	200	–	–
Total Discharge	6,304	7	8½
Deduct the Charge	5,450	19	6
Balance in favour of the Trustees £.	853	8	2½

This Account is just and true.

PARTICULARS OF ESTATES PROPERTY AND FUNDS.

The hospital has no estate real or personal save the premises whereon it stands, which is held by lease from Alexander Ross, bearing date the 26th February 1802, for lives renewable for ever, subject to £. 70. 12 s. per annum (with renewal fines); the whole is in the occupancy of the Hospital; besides £. 4,455 5 s. 3 d. in 3½ per cent Government stock, 50 Grand Canal debentures of £. 100 each, valued at £. 78. per cent, bequeathed by the late Thomas Pleasants, esq. and casual subscriptions, together with the furniture and clothing for the patients while there.

PATIENTS:

In the 5th January 1824	171	
Admitted from 5th January 1824 to 5th January 1825	4,679	
		4,850
Discharged cured	4,220	
Died	379	
Remaining in the hospital 5th January 1825	251	
		4,850

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—(18.)—

FOUNDLING HOSPITAL.

The Account of the Governors of the Foundling Hospital at Dublin; for one year, ended the 5th day of January 1825.

THE CHARGE:

		£. s. d.
Balance of last Account in favour of the Public		2,334 17 2¾
Arrears of house tax on 5th January 1824	£. 5,639 – –	
Deduct therefrom the amount lost by houses pulled down and in ruins 5th January 1825	326 7 5	
	£. 5,312 12 7	
Of which there remained depending on the 5th January 1825, and which has been continued in collection	3,820 6 10	
Received for arrears of house tax within the period of this Account		1,492 5 9
Rent of estate and arrears		136 – –
Parliamentary grant		29,972 11 8
from the Incorporated Society for the portion of the current year during which the 500 children transferred to the above society remained with the nurses employed by the Foundling Hospital		730 5 4
to reimburse the institution for part of the expense incurred for alterations of buildings for the accommodation of a training school		250 – –
with 510 infants, admitted at £. 5. each		2,550 – –
fines from servants, &c. &c. for sundry articles sold		147 11 –½
Total Charge	£.	37,613 11 –¼

THE DISCHARGE:

	£. s. d.
Paid for provisions	5,492 6 11
Clothing	2,294 11 5
Candles, soap, lamp oil, &c.	234 7 1
Furniture and house expenses	1,150 3 10
Books, stationery and printing	298 5 9
Advertising	28 10 11
Infirmary expenses	73 13 6½
Poundage to collectors	62 3 4
constable money to ditto	31 11 –
Miscellaneous expenses	173 19 8
Apprentice fees	1,290 5 –
Salaries, wages and allowances	2,388 7 –
Annuities	308 6 8
for buildings	1,090 1 8
Nursing children	19,014 17 1
Total Discharge	33,931 10 10½
Balance in favour of the Public	3,682 – 1¼
The Charge, as above £.	37,613 11 –¼

This Account is just and true.

State of the above Balance:

	£. s. d.
In the Bank of Ireland	3,558 10 5¾
In the hands of the Register	121 4 2
Amount of the disallowance for fee at Treasury, paid by the Bank of Ireland, in the Account of the year ending 5th January 1816, to be repaid by the Auditor General	2 5 6
The Balance, as above £.	3,682 – 1¼

(continued)

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(18.)—FOUNDLING HOSPITAL—*continued.*

STATE OF THE DEBTS AND FUNDS.

DEBTS:

	£.	s.	d.
For provisions	1,387	13	8
Clothing	199	11	2
Furniture, bedding, &c	684	3	9
Medicines, &c.	72	17	10
Bibles, stationery, &c.	107	9	9
Repairs of buildings	240	10	3
Estimate of wages to the country nurses	9,507	8	7
£.	12,199	15	–

To answer which there are depending the following Funds:

	£.	s.	d.
Balance of cash in the Bank of Ireland	3,558	10	5¾
Ditto, in the hands of the register	121	4	2
Amount of disallowance for fee at Treasury, as stated above	2	5	6
Arrears of house tax uncollected on 5th January 1825	3,820	6	10
Rent of estate outstanding - - - - ditto	32	18	6
Total amount of Funds depending	7,535	3	5¾
Balance against the Charity	4,664	11	6¼
£.	12,199	15	–

A Statement of the Infants and Grown Children belonging to the Foundling Hospital, Dublin, year ended 5th January 1825.

INFANT DEPARTMENT.	Dr.	CONTRA.	Cr.
Remained in the nursery 5th Jan. 1824	8	Died in the nursery this year	59
Admitted this year	511	Sent to nurse of this year's children	502
Returned from nurse	1,078	Ditto - - of former years	739
		Given to parents	9
		Drafted to hall	273
		Remained in nursery 5th January 1825	15
	1,597		1,597

GROWN DEPARTMENT	Dr	CONTRA.	Cr.
Remained in the house 5th January 1824	1,240	Died in the infirmary this year	64
Drafted from the country, (including 273 from nursery)	1,016	Apprenticed	470
Returned, being for health (and from apprenticeship)	53	Eloped	19
		Sent to the country for health	172
		Discharged from the hospital	3
		Sent to Incorporated Society	500
		Restored to parents	1
		Remained in the house, 5th Jan. 1825	1,080
	2,309		2,309

COUNTRY ACCOUNT.

Drafted and returned from nurse, year ending the 5th January 1825	1,863
Died in the country, as reported to the hospital	267
Number of children sent to nurse previous to the 1st January 1823, who were produced for wages in 1824	4,726
Number produced in 1823 who did not appear 1824	234
In the country for health	271
Infants sent to nurse in 1824, from whom no account has as yet been received; their nurses will not be entitled to wages until July 1825	366

Foundling Hospital, 6th January 1825.

T. Finlay, Regr.

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— 19. —

HOSPITAL FOR INCURABLES.

The Account of the Governors of the Hospital for Incurables; from the 6th day of January 1824 to the 5th day of January 1825, inclusive.

THE CHARGE:

	£.	s.	d.
Balance of last Account in favour of the Public	38	2	2½
Received Parliamentary grant	378	16	7
Interest on Government stock and other securities	645	4	–
Grand jury presentments	216	13	4
from the trustees of the late Rev. Richard Daniel, one year's interest on £. 500, to January 1824	30	–	–
Half-year's rent of part of the land of the hospital at Donnybrook road, set to John Byrne	48	11	9
Subscriptions	20	6	9
Donations	85	10	–
Total Charge £.	1,463	4	7½

THE DISCHARGE:

	£.	s.	d.
Paid for provisions	836	6	7½
Clothing	98	3	11½
Furniture and bedding	51	18	9½
Rent	92	15	–
for coals, soap and candles	103	17	10
Stationery, &c.	3	11	1½
Medicines and medical attendance	126	6	9
Wine and groceries	21	5	5
Coffins	7	6	–
Incidents	35	7	6
for repairs of buildings	35	10	5
Salaries and wages	159	2	7
Total Discharge	1,571	12	–
Deduct the Charge	1,463	4	7½
Balance in favour of Accountants £.	108	7	4½

	£.	s.	d.			
The above Balance in favour of Accountants brought down				108	7	4½
From which must be deducted the following Sums, viz.						
Added to Charge in consequence of the corrected Balance of last Account having been short, brought forward	–	5	–			
And amount of sundry final disallowances made by Us, as per particulars detailed on engrossed Account	–	5	3½			
Addition to Charge, and final Disallowances				–	10	3½
The true Balance in favour of Accountants then is £.				107	17	1

Memorandum:—The following sum being an under-calculation in the bill of Bridget Horan for bread, not having been paid to her, cannot of course be credited to accountants, £. 12. 6 *s.* 2 *d.*

This Account, as amended, is just and true.

A STATEMENT OF THE PROPERTY belonging to this Charity in the year 1824:

	£.	s.	d.
£. 11,130. Government 4 per cent stock	445	4	–
£. 50, Grand Canal debentures, at 4 per cent	200	–	–
Grand jury presentments	216	13	4
One year's interest on Rev. Richard Daniels' legacy of £. 500.	30	–	–
Rent of part of the land of the hospital set to John Byrne	48	11	9
Subscriptions	20	6	9
Donations	85	10	–
Annual grant from Parliament, for the year ending 5th January 1825	378	16	7
£.	1,425	2	5

DEBTS due from the Hospital:

	£.	s.	d.
For provisions	209	3	10½
Clothing	37	15	5½
Miscellaneous	104	16	1
Salaries and Wages	42	11	6
£.	394	6	11

DEBTS due to the Hospital:

One year's rent due up to 29th September 1824.

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—(20.)—

LYING-IN HOSPITAL.

The Account of the Governors and Guardians of the Lying-in Hospital; for one year, ended the 5th dey of January 1825.

THE CHARGE:	£.	s.	d.
Balance of last Account in favour of the Public	2,722	16	10¾
Received collections in the chapel	128	13	7
Rent of pews	123	10	–
Bed-money	112	10	–
Patients fees on admission	4	–	–
for rotunda and rooms	778	10	–
Benefactions	58	13	9
Rents	227	18	2
Parliamentary grant	3,141	13	4
Produce of garden music	748	–	11
Rutland Square tax	458	9	10
Interest on Government stock and other securities	136	7	6
for education and maintenance of female pupils	70	–	–
Chair tax	12	8	6
Total Charge £.	8,723	12	5¾

THE DISCHARGE:	£.	s.	d.
Paid chapel salaries	158	6	4
Expenses of rotunda and rooms	166	–	4½
Gardens	438	13	3½
Hospital establishment	582	10	6½
Rent and insurance	213	6	–
for washing	391	4	4
Medicines	146	11	11
Coals, soap and candles	242	2	11½
Stationery, printing and advertising	99	–	8
Maintenance	1,433	4	2½
Furniture	235	13	6
Instruction of female pupils	80	–	–
Incidents	75	7	2
Buildings and repairs	666	10	2
Lighting Rutland Square	297	2	1
Debenture interest	430	–	–
Total Discharge	5,655	13	6½
Balance in favour of the Public	3,067	18	11¼
The Charge, as above £.	8,723	12	5¾

	£.	s.	d.
The above Balance brought down	3,067	18	11¼
To which must be added amount of sundry final disallowances made by Us, as per particulars detailed on engrossed Account	–	5	4
The true Balance in favour of the Public then is £.	3,068	4	3¼

This Account, as amended, is just and true.

State of the above Balance:	£.	s.	d.
Unaccounted for by the late register, Mr. James Rafferty	1,658	–	4¾
In the hands of the following persons to be refunded:			
David Leedom, an error in his account	1	10	–
Alderman King, a sum twice charged in former accounts £. 1 8 –			
More ditto as above disallowed – 2 2			
	1	10	2
Edward Brown, an error in his account	–	6	–
William Swift, disallowed	–	3	3
A. Vaughan	1	–	–
James Lyam, as above disallowed	–	3	2
Alexander & Co's. note in the hands of Robert Hall, collector, at the time of their suspending payment	3	–	–
In the Bank of Ireland	1,342	8	8¾
In the hands of William M. Benson, register	60	2	6¾
The true Balance, as above £.	3,068	4	3¼

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LYING-IN HOSPITAL—*continued.*

DEBTS:	£.	s.	d.
Arrears of debenture interest unpaid	74	–	–

CREDITS:	£.	s.	d.
Arrear of rents uncollected	68	10	9
Ditto - Rutland Square tax - ditto	93	7	7¾
Interest on £. 825. 1 *s.* 9 *d.* Government 3½ per cent stock to 5th January	14	8	9
£.	176	7	1¾

— 21. —

MEATH HOSPITAL AND COUNTY OF DUBLIN INFIRMARY.

An Account of the Governors of the Meath Hospital and County of Dublin Infirmary; from the 6th day of January 1824 to the 5th day of January 1825, inclusive.

THE CHARGE:				£.	s.	d.
Balance of last Account in favour of the Public	£. 8,130	6	2½			
From which deduct £. 800 Government 4 per cent stock, sold in 1823	800	–	–			
True Balance in favour of the Public				7,330	6	2½
Received county presentment				600	–	–
Subscriptions				232	16	6
Interest half year on £. 589. 13 *s.* 7 *d.* 3½ per cent stock				20	12	9½
Ditto - one year - £. 2,082. 9 *s.* 3½ *d.* 4 - ditto				83	6	–
for £. 589. 13 *s.* 7 *d.* 3½ per cent stock sold				601	9	6
Fine for old hospital, net				483	8	6
Donations				138	12	5
County presentment on account of new building, 1½ year to Easter 1824				750	–	–
Balance due treasurers, to 5th January 1825				21	17	11
Total Charge £.				10,262	9	10

THE DISCHARGE:	£.	s.	d.
Paid for provisions	463	–	3½
Medicines, &c.	260	17	–
Coal, soap and candles	226	16	11
Furniture and repairs	86	7	1½
Repairs of buildings	96	15	10½
Printing, stationery and advertising	37	1	1½
Salaries, wages and gratuities	393	11	8
Clothing	13	11	11
Insurance	12	12	6
Contingencies	60	15	3½
Balance due to treasurers, 5th January 1824	106	18	1
Total Discharge	1,758	7	9½
Balance in favour of the Public	8,504	2	–½
The Charge, as above £.	10,262	9	10

Memorandum:—The following sum being an under-payment to Boileau, Son & George, for drugs, not having been paid, of course the accountants are not entitled to credit for it in this Account—£. 0. 10 *s.* 0 *d.*

This Account is correctly stated and vouched.

State of the above Balance:

	£.	s.	d.
Paid on account of new buildings, from 1816 to 5th January 1824, as per particulars detailed on engrossed Account	8,400	10	3½
Balance due by Charles Bournes	3	13	1½
Amount of disallowances in former Accounts	–	18	1½
Balance due by register	99	–	6
The Balance, as above £.	8,504	2	–½

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(21.)—MEATH HOSPITAL AND COUNTY OF DUBLIN INFIRMARY—*continued.*

ACCOUNTANT'S STATEMENTS.

STATEMENT OF PROPERTY, FUNDS, &c.:

	£.	s.	d.
New hospital, expended thereon	7,597	6	8½
Ground called the Dean's Vineyard	1,126	–	–
Government 4 per cent stock £. 2,082. 9 s. 3½ d. which cost	2,113	7	1
Furniture, for present value	696	18	9
Clothing - ditto	13	8	3
Medicines, stock on hands	28	14	6
Coal - - - ditto	30	18	9
Parliamentary grant, one year and a half, due 24th December 1824	144	15	4½

OFFICERS AND SERVANTS:

Edward Mathews, register; H. P. Bell, apothecary; Mary Maiben, housekeeper; Thomas Fielding and John Souter, porters; Bridget Carr, Catherine Lovelle, Susan Ormshy, Eliza Grey, Eliza Gorman and Eliza Walsh, nurses; Mary Donohoe, cook; Mary Tobin, laundress; Margaret Little, assistant laundress; Catherine Howard, housemaid.

PATIENTS:

Remaining in hospital 5th January 1824	47	
Admitted within the period of this Account	752	
		799
Discharged, cured	691	
Died	53	
Remaining in hospital 5th January 1825	55	
		799

—(22.)—

MERCERS HOSPITAL.

The Account of the Receipts and Disbursements of Mercers Hospital; from the 6th day of January 1824 to the 5th day of January 1825, both days inclusive.

THE CHARGE:

	£.	s.	d.
Balance of last Account in favour of the Public	166	7	10¾
Received grand jury presentments	216	13	4
Parliamentary grant for 1822 and 1823, net	96	10	3
Subscriptions and donations	113	9	3
Interest on Government stock and other securities	572	8	4
Rents	250	6	–
Total Charge - - - £.	1,415	15	–¾

THE DISCHARGE:

	£.	s.	d.
Paid for provisions	617	12	4½
Coals, candles, soap, &c.	124	8	7
Medicines, &c.	166	4	3
Furniture and repairs	107	11	8½
Salaries, wages and allowances	183	17	–
for stationery	10	19	2
Rent and insurance	57	8	3½
Contingencies	29	7	10
Total Discharge	1,297	9	2½
Balance in favour of the Public	118	5	10¼
The Charge, as above - - - £.	1,415	15	–¾

	£.	s.	d.
The above Balance brought down	118	5	10¼
To which must be added amount of final disallowances made by Us, as per particulars detailed on engrossed Account	8	15	2
The true Balance in favour of the Public then is - - - £.	127	1	–¼

As amended, this Account is just and true.

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(22.)—MERCER'S HOSPITAL—*continued.*

State of the above Balance:	£.	s.	d.
Loss sustained by Leonard Parke, an apothecary, who absconded	56	17	10
Expended by Sir Henry Jebb, in consequence of whose death particulars could not be ascertained	36	6	3
Paid to a meal-man, disallowed by Commissioners of Accounts	1	–	–
Messenger - - ditto - - ditto	1	13	9
Disallowed by difference of balance, 5th January 1819	–	–	–¼
Ditto - overcharged in potatoes	–	–	3
Ditto - H. Parker & Co. bottles charged by them and not returned	–	11	10½
In the hands of the treasurer - - - - - - £. 21 15 10½			
Amount of the above over-credits disallowed, in the hands of ditto 4 4 6			
	26	–	4½
In the hands of the housekeeper, as above disallowed	4	10	8
The true Balance, as above - - - £.	127	1	–¼

ACCOUNTANT'S STATEMENTS.

STATEMENT OF INCOME FOR ONE YEAR:

	£.	s.	d.	£.	s.	d.
Estates and Rents:						
Ballintemple estate, amount for one year's rent	40	–	–			
Representatives of A. Onge - ditto	80	–	–			
- - Ditto - Fethereton - ditto	105	–	–			
Lismoy estate - - - - - ditto	35	6	–			
Incorporated Society houses in Nicholas-street	31	1	6			
Estates and Rents				291	7	6
Bonds and Legacies:						
Representatives of Daniel, one year on £. 400, at 6 per cent	24	–	–			
Hatch's bond - - - - - ditto - £. 600, at - ditto	36	–	–			
Bonds and Legacies				60	–	–
Securities:						
Wide Street certificates, £. 4,698. 10 s. 8 d. one year's interest at 6 per cent	281	18	4			
Government new 4 per cent stock £. 2,655, one year's interest	105	–	–			
Turnpike debentures, two of £. 50 each, £. 100. - ditto - at 5½ per cent	5	10	–			
Securities				392	8	4
Presentments or Grants:						
Grand jury presentment to Michaelmas 1823	108	6	8			
Ditto - - ditto - Easter - 1824	108	6	8			
Parliamentary grant (net)	48	5	1½			
				264	18	5½
Subscriptions:						
Amount of subscriptions for one year, ending 5th January 1825				94	3	6
Total amount of one year's Income, ending 5th January 1825 - - - £.				1,102	17	9½

Account of Arrears due 5th January 1825:

	£.	s.	d.
Representatives of Onge, one half year's rent to 29th September 1824	40	–	–
- - Ditto - - Fetherston - ditto - - 1st November	52	10	–
- - Ditto - - West, one year - - - - - ditto	35	6	–
Incorporated Society - - - - - - ditto	133	16	–
One half-year's interest on Hatch's bond, ditto	18	–	–
Ditto - - ditto - Daniel's legacy to 13th July	12	–	–
Parliamentary grant for 1824 (net)	48	5	1½
Arrears of subscriptions to 5th January 1825	52	6	6
Total amount of Arrears - - - £.	392	3	7½

PATIENTS:

595 Patients were admitted—Of which number,

429 were dismissed Cured.
53 - - - - - Relieved.
34 - - - - - Irregular.
35 - - - - - Died.

551
44 remained in the house 5th January 1825.

595. Accidents included in the above number - - 210.

The number of externs relieved by advice and medicine during the year 1825, were 20,160.

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— (23.) —

STEEVENS'S HOSPITAL.

The Account of the Governors and Guardians of Doctor Steevens's Hospital; from the 6th day of January 1824 to the 5th day of January 1825, inclusive.

THE CHARGE:		£. s. d.
Balance of last Account in favour of the Public		774 17 4½
ESTATES.		
Arrears due and uncollected on 25th December 1823	£. 4,489 10 5¾	
To which add amount of accruing rent for the year ended 25th December 1824	2,592 15 5	
	£. 7,082 5 10¾	
From which deduct arrears due and uncollected on 25th December 1824, including allowance of £. 23. 5 s. 6 d. made to Francis Foster and Francis Walsh out of County Meath estate	4,275 1 3¼	
Net Rents received		2,807 4 7½
Received interest		538 5 2½
Parliamentary grant		1,516 6 8
Total Charge	£.	5,636 13 10½

THE DISCHARGE:	£. s. d.
Paid rents, &c.	338 12 9
for provisions	1,646 15 7½
Coals, soap, candles, and lamp oil	364 14 9
Medicines and surgical apparatus	647 19 8½
Coffins	6 6 9
Straw	25 10 –
Stationery	52 11 3½
Insurance	22 11 4
Clothing	8 8 –
Furniture	275 9 8
Building and repairs	481 14 9
Superannuated matron one year's allowance	30 – –
Salaries and wages	872 11 4
Incidents	92 4 3½
Total Discharge	4,865 10 3
Balance in favour of the Public	771 3 7½
The Charge, as above £.	5,636 13 10½

The above Balance brought down	771 3 7½
To which must be added an over-calculation in a bill for milk	– – 2
The true Balance in favour of the Public then is £.	771 3 9½

This Account, as amended, is just and true.

State of the above Balance:	£. s. d.
In the hands of the representatives of Charles Croker	– 10 8
Ditto J. C. Beresford, a bankrupt	745 11 3½
Bank of Ireland	50 6 10½
hands of the steward	6 – 9½
	802 9 7½
Deduct advanced by the register and receiver	31 6 –
	771 3 7½
Amount of the above disallowance	– – 2
The true Balance, as above £.	771 3 9½

ENGAGEMENTS:	
Amount due to sundry artificers and tradesmen, the particulars of which are detailed on engrossed Account £.	288 15 11

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(23.)—STEVENS'S HOSPITAL—*continued.*

PATIENTS admitted from 6th January 1824 to 5th January 1825:

Discharged cured	864	
Died	41	
Incurable	15	
Irregular	16	
In the hospital 5th January 1825	182	
		1,118

—(24.)—

WESTMORELAND LOCK HOSPITAL.

The Account of the Governors of the Westmoreland Lock Hospital, for one year, ended the 5th day of January 1825.

THE CHARGE:	£.	s.	d.
Balance of last Account in favour of the Public	1,220	14	1
Received Parliamentary grant	2,648	15	–
Fines from nurses	–	7	6
Total Charge £.	3,869	16	7

THE DISCHARGE:	£.	s.	d.
Paid salaries and wages	897	10	1
Annuity to N. Higginbotham 1½ year	87	10	–
for provisions	1,321	4	5
Medicines, &c.	408	4	9
Coals, candles, soap, lamp-oil, &c.	270	–	10
Furniture, &c.	83	14	7
Bedding, &c.	349	4	6½
Repairs, &c. of buildings	248	5	5
Stationery, advertising, &c.	29	6	4
Rent	20	–	–
Contingencies	66	17	7
Total Discharge	3,781	18	6½
Balance in favour of the Public	87	18	–½
The Charge, as above £.	3,869	16	7

	£.	s.	d.
The above Balance brought down	87	18	–½
To which must be added the amount of a final disallowance made by Us, as per particulars detailed on engrossed Account	–	6	6
The true Balance in favour of the Public then is £.	88	4	6½

This Account, as amended, is just and true.

State of the above Balance:	£.	s.	d.
In the Bank of Ireland	77	10	6½
In the hands of the accountant for disbursements	10	7	6
Amount of the above disallowance	–	6	6
The true Balance, as above £.	88	4	6½

PATIENTS:

Remained in hospital 5th January 1824	149	
Admitted from 5th January 1824 to 5th January 1825	697	
		846
Discharged from Ditto to Ditto	678	
Died	13	
Sent to asylums	8	
Remained in hospital 5th January 1825	147	
		846

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—(25.)—

HOUSE OF INDUSTRY.

The Account of the Governor of the House of Industry, Dublin; from the 6th day of January 1824 to the 5th day of January 1825, both days inclusive.

THE CHARGE:

	£.	s.	d.
Balance of last Account in favour of the Public	7,641	4	8
Received Parliamentary grant	21,415	6	7
One year's interest on £. 1,621. 4 s. 4 per cent stock, being part of Thomas Barry's legacy	64	17	–
Ditto on £. 1,225. 16 s. 3 d. 3½ per cent stock, being proceeds of General Lyon's legacy of £. 1,000.	42	18	1½
Net profit on the labour of the poor	320	13	5
For sundry articles sold, profits, fines, &c. as per particulars detailed on engrossed Account	364	2	5
Total Charge £.	29,849	2	2½

THE DISCHARGE:

	£.	s.	d.
Paid for provisions	11,072	2	7½
Garden expenses	84	9	8
Coals, soap, candles and lamp-oil	1,132	11	9½
Bedsteads and bedding	1,110	–	2
Clothing	1,402	4	4
Furniture	239	17	10½
Repairs	1,052	1	5½
Contingencies	215	9	7½
Horse and cart expenses	58	8	5
Rent and taxes	582	11	9½
Expenses of Hardwick Fever Hospital	266	10	7½
Whitworth Chronic ditto	362	13	8½
Richmond Surgical ditto	547	6	7½
Talbot Dispensary	444	6	1
Officers salaries, pensions and compensations	3,096	4	1
for menial offices	1,095	19	5
Books, printing and stationery	137	12	–
Premiums	135	18	–
Tobacco and snuff for idiots, lunatics, &c.	190	4	6
Institution for relief of the Ruptured Poor of Ireland	171	9	7
Manufacturing account	99	18	4½
John Morrison, on account of potatoes in the year 1812, per port of Killaloe, in the west of Ireland	201	8	6
John Walsh, balance due by him on settlement for weaving corduroys, since the year 1816, he having failed	53	2	7
Gibbons and Dillon, the like due by them for ditto, since 1816, they having failed	10	10	6
John Rotherham, cash advanced to carry on tailoring since 1816, and who absconded	10	–	–
Eleanor Worrall, deceased, balance due by her on settlement of plain work done by adult poor in 1816	3	12	6½
Commissioners for superintending the building of Richmond General Penitentiary, balance due by them for cultivating their garden, ten years to December 1820; they supplied the House of Industry in part with vegetables during the period without any charge	110	8	–
Total Discharge	23,887	2	10½
Balance in favour of the Public	5,961	19	4
The Charge, as above £.	29,849	2	2½

	£.	s.	d.
The above Balance brought down	5,961	19	4

To which must be added, the following sums taken credit for in present Account, and disallowed by Us, no vouchers having been produced in support of same; viz.

	£.	s.	d.
John Morrison, on account of patatoes in the year 1812, per port of Killaloe, in the west of Ireland	201	8	6
John Walsh, balance due by him on settlement for weaving corduroys, since the year 1816, he having failed	53	2	7
Gibbons and Dillon, the like due by them for ditto, since 1816, they having failed	10	10	6
John Rotherham, cash advanced by him to carry on tailoring since 1816, and who absconded	10	–	–

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(25.)—HOUSE OF INDUSTRY—*continued.*

	£. s. d.	£. s. d.
Eleanor Worrall (deceased) balance due by her on a settlement of plain work done by adult poor in 1816	3 12 6½	
Commissioners for superintending the building of the Richmond General Penitentiary, balance due by them for cultivating their garden, ten years to Dec. 1820	110 8 –	
Finally disallowed		389 2 1½
The true Balance in favour of the Public then is £.		6,351 1 5½

This Account, as amended, is just and true.

State of the above Balance:

	£. s. d.
In the Bank of Ireland	5,511 19 4
In the hands of the Governor, for current expenses	200 – –
Advanced William and John Graham, on account of their contract for building cells	250 – –
In the hands of the several parties, as above disallowed	389 2 1½
The true Balance, as above £.	6,351 1 5½

General State of the House of Industry Asylum, and the three General Hospitals attached; on the 5th January 1825.

	Males.	Females.	TOTAL
Aged and infirm paupers	321	540	861
Idiots and incurable lunatics	180	286	466
Children	19	74	93
Nurses, assistant nurses, keepers, porters, messengers, and other menial servants, for the above departments	16	69	85
Total	536	969	1,505
Hospital Department:			
Patients in the Hardwicke Fever Hospital	29	30	
Ditto in the Whitworth Chronic ditto	42	36	
Ditto in the Richmond Surgical ditto	64	26	
Nurses, assistant nurses, porters, messengers, laundry women, &c. in the three hospitals	6	33	
Total in Hospitals	141	125	266
Mendicant Cells:			
Sturdy beggars	16	28	
Keepers and nurse	2	1	
Total in Cells	18	29	47
Grand total number in charge of Governor			1,818

Prescribed for at the Talbot Dispensary House of Industry, during the year 1824 - - - 46,704.

House of Industry, Oct. 17th, 1825.

W. Abbott, Reg^r.

DEBTS on the 5th January 1825:

	£. s. d.
George Bond, half year's salary for keeping in repair the slating, due 1st January	50 – –
Nurses and servants of the House of Industry Asylum, lunatic department, and the three General Hospitals, one month's wages, due 31 Dec. 1824, which is always kept back	77 16 11
And amount of sundry outstanding accounts, as per particulars detailed on engrossed Account	11 2 4
Total Debts £.	138 19 3

CREDITS:

	£. s. d.
In the Bank of Ireland	5,511 19 4
In the Governor's hands for current expenses	200 – –
In the Treasury, being part of the Parliamentary grant for the year 1824	4,522 3 4
One year's interest on Baron Vryhoven's legacy of £. 1,612. 10 s. vested in 4 per cent consols, to October 1824	64 5 –
Total Credits £.	10,298 7 8

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(27.)—House of Industry—*continued.*

General state of the House of Industry Asylum, and Hospital attached, on 5th January 1824.

	Males.	Females.	Total.
House Department:			
Aged and infirm paupers	302	541	843
Idiots and incurable lunatics	182	284	466
Children	29	84	113
Nurses, assistant nurses, keepers, porters, messengers, &c.	31	102	133
Total	544	1,011	1,555
Hospital Department:			
Patients in Hardwicke Fever Hospital	23	35	
in Whitworth Chronic Hospital	43	42	
in Richmond Surgical Hospital	65	25	
Nurses, assistant nurses, porters and messengers,	7	43	
Total	138	145	283
Mendicant Cells:			
Sturdy beggars	18	25	
Nurse and turnkey	1	1	
Total	19	26	45
Grand Total in charge of the Governor			1,883

5th April 1824. *George Morris*, Governor.

—(28.)—

RICHMOND LUNATIC ASYLUM.

The Account of the Governors of the Richmond Lunatic Asylum in Dublin; for one year, ended the 5th day of January 1824.

THE CHARGE:	£.	s.	d.
Balance of last Account in favour of the Public	1,892	4	– ½
Received Parliamentary Grant	5,308	6	8
Casualties, being for maintenance of patients	85	9	6
Fines from keepers and servants	2	3	6
for sundry articles sold	6	19	3
Total Charge £.	7,295	2	11 ½

THE DISCHARGE:	£.	s.	d.
Paid for provisions	1,929	1	11
Garden expenses	73	2	2
Strait waistcoats	30	11	7
Clothing	671	11	1
Furniture, bedding, &c.	447	4	11
House expenses	6	1	1
Stationery, books, &c.	24	16	1
Coals, candles, soap, lamp oil, &c.	590	–	11
Rent	23	8	9
for tobacco and snuff	90	18	–
Miscellaneous expenses	28	4	8 ½
Infirmary ditto	94	4	–
Repairs of buildings	482	16	9
Salaries and wages	1,164	18	2 ½
Total Discharge	5,657	–	2
Balance in favour of the Public	1,638	2	9 ½
The Charge, as above £.	7,295	2	11 ½

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(27)—ASYLUMS FOR LUNATIC POOR—*continued.*

THE DISCHARGE:

	£.	s.	d.	£.	s.	d.
Armagh Asylum:						
Paid for furniture and bedding	1,010	3	4½			
Building	478	3	3			
Law costs	164	9	5			
Armagh Lunatic Asylum				1,652	16	–½
Limerick Lunatic Asylum:						
Paid John Litton, his costs on the valuation of ground for the Asylum, and for preparing contract for building				385	1	9
Salaries				119	16	–
Incidents				6	6	2
Total Discharge				2,163	18	11½
Balance in favour of the Public				38,708	17	3¼
The Charge, as above £.				40,872	16	3¼

This Account is just and true.

State of the above Balance:

				£.	s.	d.
In the Bank of Ireland				6,729	1	7
Advanced to Mc Cartney & Ballantine, on account of building the Armagh Asylum, to 5th January 1824 £.	13,500	–	–			
Ditto more, on account of same, to 5th January 1825	1,700	–	–			
Ditto to Johnston & Murray, architects, on account of percentage for Armagh Asylum, to 5th January 1824	600	–	–			
Ditto more, on account of same, to 5th January 1825	150	–	–			
Cash lodged with Gibbons & Williams, N. P. for investment in the Bank of Ireland, towards the purchase of additional ground for Armagh Asylum	725	5	7			
Total advanced on account of Armagh Asylum				16,675	5	7
Advanced Williams & Cockburne, on account of building the Limerick Lunatic Asylum, to 5th January 1824	2,000	–	–			
Ditto more, on account of same, to 5th January 1825	8,999	–	–			
Ditto to Johnston & Murray, architects, on account of their fees, to 5th January 1825	500	–	–			
Cash lodged in the Court of Chancery, being the purchase money for the site of the Limerick Lunatic Asylum	3,840	2	10¼			
Total advanced on account of the Limerick Asylum				15,339	2	10¼
£.				38,743	9	–¼
Deduct advanced by the Secretary on account of salaries and incidental expenses, to 5th January 1825				34	11	8½
The Balance, as above £.				38,708	17	3¾

—(28.)—

RICHMOND GENERAL PENITENTIARY.

The Supplemental Account of Samuel Hollingsworth, late Governor of the Richmond General Penitentiary, to the 24th day of April 1823.

THE CHARGE:

	£.	s.	d.
Balance in favour of the Public on his Account, ended 24th April 1823	72	15	7¼
Total Charge £.	72	15	7¼

THE DISCHARGE:

	£.	s.	d.
Paid for beef, from 3d July to 30th September 1822	30	15	3
Slater's work	14	8	–½
Samuel Hollingsworth, 8 days duty at the Penitentiary, to 24th April 1823	8	15	4
Total Discharge	53	18	7½
Balance in favour of the Public	18	17	–¼
The Charge, as above £.	72	15	7¼

(*continued*)

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(28.)—RICHMOND GENERAL PENITENTIARY—*continued.*

	£.	s.	d.
The above Balance brought down	18	17	$-\frac{1}{4}$
To which must be added, finally disallowed by Us, viz. A credit taken for eight days duty at the Penitentiary to 24th April 1823, for the same reason as stated in last Account; namely, Mr. Hollingsworth not having been governor during that period	8	15	4
The true Balance in favour of the Public then is £.	27	12	$4\frac{1}{4}$

This Account is supplementary to an Account already passed by Us, to the same period, when Mr. Hollingsworth ceased to be governor to this Penitentiary. We have now admitted two credits; the first, a sum of £. 30. 15 *s.* 3 *d.* paid to John Sweeny for meat, from 3d July to 30th September 1822; this sum was charged in Account to 5th January 1823, and then disallowed, as having been paid after period, and having been omitted to be taken credit for afterwards; We now of course consider it to be admissible.

The second credit is a sum of £. 14. 8 *s.* $-\frac{1}{2}$ *d.* paid to Charles Moore for slater's work. This sum was disallowed in last Account as an overcharge in the daily rates of wages paid to slaters and labourers, but in consequence of an affidavit received from accountant, in which he states that the additional wages were given after a general and destructive storm, when it was impossible to procure workmen on better terms, it is now admitted by Us.

We have continued the disallowance of £. 8. 15 *s.* 4 *d.* for the same reasons as expressed in our last Report, this sum having been paid for a period after which Mr. Hollingsworth ceased to be governor.

A Balance therefore remains due to the Public of £. 27. 12 *s.* $4\frac{1}{4}$ *d.* which We recommend should be paid into His Majesty's Treasury.

—(29.)—

RICHMOND GENERAL PENITENTIARY.

The Account of the Receipts and Disbursements of Hill W. Rowan, Governor of the Richmond General Penitentiary; from the 6th day of January 1824 to the 5th day of January 1825, both days inclusive.

THE CHARGE:	£.	s.	d.
Balance of last Account in favour of the Public	416	13	$1\frac{1}{2}$
Received from His Majesty's Treasury	7,305	4	$2\frac{1}{2}$
for work done by the convicts, fines, &c.	276	1	10
Total Charge £.	7,997	19	2

THE DISCHARGE:	£.	s.	d.
Paid for provisions	1,313	14	$11\frac{1}{2}$
Garden expenses	27	2	$-\frac{1}{2}$
Coals, soap, candles and lamp-oil	484	4	8
Clothing and bedding	482	19	$11\frac{1}{2}$
Furniture	102	10	6
Buildings and repairs	1,516	16	$6\frac{1}{4}$
Materials and implements for work	162	9	7
Stationery advertising and books	58	18	7
Medicines, &c.	44	19	$3\frac{1}{2}$
Premiums to prisoners	63	3	8
Salaries and wages	1,772	18	$10\frac{1}{2}$
Incidents	120	12	$9\frac{1}{2}$
Treasury fees and stamp duties	3	14	11
Total Discharge	6,154	6	$4\frac{1}{2}$
Balance in favour of the Public	1,843	12	$9\frac{1}{2}$
The Charge, as above £.	7,997	19	2

This Account is just and true.

State of the above Balance:	£.	s.	d.
In Messrs. Latouche's bank	1,279	13	$1\frac{1}{2}$
In the hands of the governor	563	19	8
The true Balance, as above £.	1,843	12	$9\frac{1}{2}$

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—(30.)—

BOARD OF HEALTH.

The Account of the General Board of Health in Dublin; from the 6th day of January 1824 to the 5th day of January 1825, both days inclusive.

THE CHARGE:	£.	s.	d.
Received from the Treasury	229	10	7½
Total Charge £.	229	10	7½

THE DISCHARGE			
Paid secretary, salary for 458 days, at 10s. per day, commencing 5th October 1823 and ending 4th January 1825	229	–	–
Incidents	–	10	7½
Total Discharge to balance Charge £.	229	10	7½
The above Sum, stated to have been received from the Treasury, brought down	229	10	7½
From which must be deducted the sum actually received from the Treasury within the period of the Account, as per Treasury certificate	183	–	–
A Balance will therefore be in favour of Accountant, of £.	46	10	7½

This Account, as amended, is just and true.

—(31.)—

COW POCK INSTITUTION.

The Account of the Directors of the Cow Pock Institution, Sackville-street, Dublin; for one year, from the 6th day of January 1824 to the 5th day of January 1825, inclusive.

THE CHARGE:	£.	s.	d.
Balance of last Account in favour of the Public	276	19	6
Received from the Treasury	150	–	–
Subscriptions	88	14	6
for packets of infection	143	8	1½
Deposits forfeited	16	6	6½
Total Charge £.	675	8	8

THE DISCHARGE:			
Paid for repairs to institution house	28	9	10
Rent, taxes and insurance	120	1	–
Coals	2	18	–
Gratuity to secretary and assistant secretary, voted to them 10th January 1824, for their joint services during the year 1823	250	–	–
for printing and stationery	30	7	4
Incidents	13	12	4
Total Discharge	445	8	6
Balance in favour of the Public in the Bank of Ireland	230	–	2
The Charge, as above £.	675	8	8
The above Balance brought down	230	–	2
To which must be added the following sum, disallowed by Us; being an over-calculation in the bill of Patrick Quin, for slating	–	2	–
The true Balance in favour of the Public then is £.	230	2	2

This Account, as amended, is just and true.

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(31.)—Cow Pock Institution—*continued.*

State of the above Balance:	£.	s.	d.
In the Bank of Ireland	230	–	2
In the hands of Patrick Quinn, as above disallowed, and to be refunded by him	–	2	–
The Balance, as above £.	230	2	2

—(32.)—

HUMANE SOCIETY.

The Account of the Dublin Humane Society; from the 6th day of January 1824 to the 5th day of January 1825.

THE CHARGE:

	£.	s.	d.
Balance of last Account in favour of the Public	60	17	2½
Total Charge £.	60	17	2½

THE DISCHARGE:

	£.	s.	d.
Paid rewards to sundry persons who have exerted themselves to rescue individuals from drowning	3	19	7½
Salaries and wages	42	5	6
Incidents	–	10	–
Total Discharge	46	15	1½
Balance in favour of the Public in Treasurer's hands	14	2	1
The Charge, as above £.	60	17	2½

This Account is just and true.

—(33.)—

FEMALE ORPHAN HOUSE.

The Account of the Receipts and Disbursements of the Female Orphan House, Circular Road, Dublin; for one year, from the 6th day of January 1824 to the 5th day of January 1825.

THE CHARGE:

				£.	s.	d.
Balance of last Account in favour of the Public				6,837	4	–¼
Received produce of work done by the children				328	16	10½
Donations and subscriptions				41	15	10
Produce of charity sermon				189	17	6
Collection in chapel				80	18	7
for cows, butter, &c. sold				125	12	10½
Parliamentary grant				2,034	3	4
One year's interest on £. 210 Government 4 per cent stock	£. 8	8	–			
- Ditto - ditto - on £. 3,854. 5*s.* 5*d.* - 3½ - ditto -	134	18	–			
				143	6	–
Total Charge £.				9,781	15	–¼

THE DISCHARGE:

	£.	s.	d.
Paid for diet and garden expenses	1,193	16	–
Clothing	338	13	10½
Furniture and repairs	111	10	10
Salaries, wages and allowances	479	19	9
Books, printing, stationery and advertising	35	15	–½
Coals	88	5	–
Soap and candles	30	3	4

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(33.)—FEMALE ORPHAN HOUSE—*continued.*

	£.	s.	d.
Paid Rent and taxes	155	–	3½
Incidental expenses	55	5	1½
for £. 500 Government 3¼ per cent stock	508	3	3
Total Discharge	2,996	12	6
Balance in favour of the Public	6,785	2	6¼
The Charge, as above £.	9,78	15	–¼

The above Balance is decreased 10 *s.* by the correction in the engrossment of an error appearing on the face of the original Account.

	£.	s.	d.
The above Balance brought down	6,785	2	6¼
From which must be deducted a sum brought to charge, as, "Balance of Parliamentary Grant," more than amount of Treasury Return, and which was received after the period of account	734	10	–
The true Balance in favour of the Public then is £.	6,050	12	6¼

The Accountants have given credit for £. 734. 10 *s.* more than what was actually received from the Treasury within the period of this Account; We have consequently deducted it from the Charge, as applicable to the succeeding Account.

In the state of the Balance of this Account, We noticed a sum of £. 1,461. 2 *s.* 2¾ *d.* in the hands of Mr. Farrell the architect, and the accountants having been called upon to state the particulars of this Balance, and why not accounted for since the year 1816, when the first advance was made to him, have replied, that Mr. Farrell has promised to settle these transactions without further delay, but no account of which has yet been furnished to Us. The Account, subject to the above amendments, is just and true.

State of the above Balance:

	£.	s.	d.
Advanced to Edward Murray, carpenter	4,250	–	–
- Ditto - William Farrell, architect	1,461	2	2¾
In the Bank of Ireland	257	2	–
In the hands of the register	82	8	3½
The true Balance, as above £.	6,050	12	6¼

ACCOUNTANTS STATEMENTS.

PARTICULARS OF PROPERTY, &c.:

The Institution has no regular income but the interest of the Government stock mentioned in the C harge side of this Account.

DEBTS:

	£.	s.	d.
Due to John Aylmer, druggist	14	–	2
John Classon, wheelwright	5	5	3
Total £.	19	5	5

Number of Children in the House, year ending 5th January 1825:

Remained in the house 5th January 1824	169
Admitted in the year 1824	9
Total	178
Disposed of in the year 1824	15
Remained in the house on the 5th January 1825	163

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—(34.)—

GREEN COAT HOSPITAL, CORK.

The Account of the Trustees of the Green Coat Hospital of the City of Cork; from the 6th day of January 1824 to the 5th day of January 1825, inclusive.

THE CHARGE.	£.	s.	d.
Balance of last Account in favour of the Public	176	14	1½
Received from the corporation of Cork	8	10	–
Rents	63	–	–
Bequests	17	10	–
One year's dividend on £. 210 new 4 per cent stock, accepted in lieu of £. 200. 5 per cent stock to 10th October 1824	8	8	–
Subscriptions	26	3	3
Total Charge £.	300	5	4½

THE DISCHARGE.	£.	s.	d.
Lodged in the Cork savings bank the 24th January 1824	100	–	–
Paid for instructing the children	51	6	3
Clothing	7	5	–
Repairs	12	16	5
Rent and insurance	6	3	–
Coals	1	8	4
Incidents	4	2	5
Total Discharge	183	1	5
Balance in favour of the Public	117	3	11½
The Charge, as above £.	300	5	4½

This Account is just and true.

ACCOUNTANTS STATEMENTS.

Twenty-five Trustees by Act of Parliament; Thirty-seven Trustees elected.

PARTICULARS OF ESTATES, PROPERTY AND FUNDS:

	£.	s.	d.
Mrs. Shearman's annuity, paid by the vicar of Christ's church, out of lands in the north liberties of Cork	5	–	–
Ground rent of the City Hospital, let to the corporation of Cork, in 1718, for ever	1	–	–
Interest of £. 100 from said corporation, left by Captain Lugg	6	–	–
Ditto £. 30 ditto ditto	1	10	–
Ground rent from the executors of Thomas Richmond, for a lot of ground let him for 900 years, per lease, dated 1st November 1771, made to him by Robert Rogers, of Lota, and bequeathed by said Rogers	4	–	–
The lands of Rickenhead, in the county of Dublin, let to Patrick Pox per lease, dated 17th November 1735, for his life, and 90 years after his decease, purchased by Daniel Tresher, and bequeathed by him; rent paid by Simon Purdon	26	–	–
Chief rent of eleven ploughlands of Ballyvourney, in the county of Cork, assigned the 5th May 1719 by Francis Edwards, of London, to George Rogers and Thomas Newenham, esqrs. for ever in trust for the Green Coat Hospital; the rent paid by Sir Nicholas C. Colthurst, bart.	11	–	–
Mrs. Goodman's bequest, arising out of concerns in Blarney-lane, paid by the representatives of Miss Davis	3	10	–
William Master's bequest, for ever, out of lands of Doonceny and Kealveaux, both in the county of Cork, paid by the treasurer	4	–	–
David Verling's bequest of a house on Bachelor's Quay, in the city of Cork, which he held by lease under Joseph Pike, dated 9th October 1724, for 129 years, at 3*l.* 12*s.* The trustees have let it to James Mahony per lease, dated the 24th April 1816, for the term of 41 years, from the 1st day of May 1816, at the yearly rent of 20*l.*, but have subsequently reduced the rent to 16*l.*, from the 1st May 1823, considering the value of the concern diminished in that proportion—profit rent	12	–	–
£. 210 Government 4 per cent stock yearly dividend	8	8	–
£. 100 vested in Cork savings bank, yearly interest	4	–	–
Total £.	86	16	–

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(34.)—GREEN COAT HOSPITAL, CORK—*continued.*

CREDITS OF THE HOSPITAL:

	£.	s.	d.
Vicar of Christ Church, for two years of Mrs. Shearman's annuity, due 29th September 1824	10	–	–
Sir N. C. Colthurst, bart. for one year's rent of Ballyvourney, due - - ditto -	11	–	–
James Mahony, for one year's rent due 1st November 1824	16	–	–
Thomas Pope, for one year's subscription	1	2	9
In the hands of the treasurer, as above	117	3	11½
Credits of the Hospital	155	6	8½
DEBTS OF THE HOSPITAL:			
Due to the representatives of Benjamin Pike, half a year's rent the 29th Sept. 1824	1	16	–
Balance in favour of the Public - - - £.	153	10	8½

CHILDREN clothed and educated, and reduced Persons in the Hospital:

Children on the books the 5th January 1824		58
Ditto - admitted to the 5th January		4
		62
Ditto - apprenticed during said period	5	
Ditto - dismissed for non-attendance	6	
		11
Ditto - remain on the books		51

Thirty-three reduced persons in the alms-house.

NUMBER AND NAMES OF OFFICERS AND SERVANTS:

James Reid	schoolmaster	elected 16th February 1818.
Margaret Grace	schoolmistress	ditto 26th March 1824.
Eleanor Mills	maidservant	ditto 22d October 1816.

— (35). —

NORTH CORK INFIRMARY.

The Account of the Trustees of the North Charitable Infirmary, City of Cork; from the 6th day of January 1824 to the 5th day of January 1825, both days inclusive.

CHARGE:

	£.	s.	d.
Balance of last Account in favour of the Public	235	4	7½
Received city presentment	250	–	–
Parliamentary grant	50	–	–
Subscriptions and arrears, net	140	1	4½
Alderman Austin's annual legacy	10	–	–
One year's rent of part of the assembly rooms	10	–	–
from the mayor, a fine levied	2	10	–
Interest from the corporations	26	8	–
Ditto - from the representatives of George Aicken	50	10	7½
for use of the assembly rooms	39	15	–
Total Charge - - - £.	814	9	7½

THE DISCHARGE:

	£.	s.	d.
Paid for provisions	276	–	7
Coals, soap and candles	54	14	9
Medicines	161	8	1½
Stationery	2	1	3
Furniture	17	19	3½
Incidents	24	11	6
Law expenses	51	12	–
Salaries and wages	180	10	6
for assembly rooms	79	9	2½
Total Discharge	848	7	2½
Deduct the Charge	814	9	7½
Balance due by the Public to the Treasurer - - - £.	33	17	7

This Account is just and true.

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(35.)—NORTH CORK INFIRMARY.—*continued.*

ACCOUNTANTS STATEMENTS.

PARTICULARS OF ESTATES, PROPERTY AND FUNDS:	£.	s.	d.
£. 1,000 stock in the consolidated funds, vested in the names of John Foster, Thomas Cuthbert and Robert Gibbings, M. D.	—		
2 ½ years interest due September 1824	—		
£. 113. 15 s. paid for a lot of ground adjoining the infirmary	—		
£. 50, Government allowance	—		
£. 10, Alderman Austin, annual legacy	—		
£. 10, Mrs. Enright, annual rent part of assembly rooms	—		
Bonds:			
£. 600, Representatives George Aicken, interest due	27	18	—
£. 700, Representatives Edward Allen, ditto	802	—	—
£. 440, Corporation of Cork	—		
£. 100, Hatton Condron, 3 years due May 1824	18	—	—
£. 400, Heirs of Sir Jos. Peacock, by last return £. 204 — — / One year's interest, October 1st 1824 24 — —	228	—	—

PATIENTS:

INTERNS:		EXTERNS:	
Admitted	190	Admitted	13,752
In the house since last year	20	On the books since last year	350
	210		14,102
Cured	172	Cured	13,685
Incurable	8	Died	39
Died	14	Irregular	20
In the house	16	Under cure	358
	210		14,102

There are fifteen Trustees.

	£.	s.	d.
There are 69 subscribers, whose subscriptions amount to	147	8	4 ½
Deduct Fees	7	7	—
Net £.	140	1	4 ½

NUMBER AND NAMES OF OFFICERS AND SERVANTS:

1. Thomas Sharpe - surgeon - appointed 14th August 1821.
2. George Howe - 2d ditto - 22d May 1822, without salary.
3. J. C. Osborne - physician - 12th June 1822.
4. Thomas Casey - ditto - 7th July 1823.
5. Wm. Gosnell - apothecary and steward - 12th August 1793.
6. John Young - assistant ditto - 1819.
7. Dinah Ware - housekeeper - 12th August 1803.
8. & 9. Two maidservants.
10 & 11. Doorkeeper and nursetender.

—(36.)—

SOUTH CORK INFIRMARY.

The Account of the Trustees of the South Charitable Infirmary of the City of Cork; from the 6th day of January 1824 to the 5th day of January 1825.

THE CHARGE:	£.	s.	d.
Received subscriptions and arrears	287	8	10 ½
Donations	107	6	7 ½
Jury donations	23	5	—
from the Lords of the Treasury, in support of the Lock Ward, net	199	10	—
Parliamentary grant, net	48	5	1
from the Governors of the County and City of Cork House of Industry and Lunatic Asylum, for medicines supplied to the sick poor in said institution, at prime cost, for 1½ years, to 31st December 1824	122	2	4 ½
Grand jury grant at summer assizes 1824	250	—	—
Half-year's interest on £. 350 Government stock	14	4	—
Collection at a charity sermon	171	16	2 ½
Rent	36	—	—
Total Charge £.	1,259	18	2

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(36.)—SOUTH CORK INFIRMARY—*continued.*

THE DISCHARGE:

	£.	s.	d.
Balance of last Account in favour of Accountants	64	17	3¼
Paid for provisions	479	6	11
Medicines, &c.	315	6	2½
Coals	60	1	7
Soap, candles and lard	51	6	10½
Salaries and wages	148	–	–
for books, stationery and advertising	14	12	8
Rent	12	–	–
for repairs, materials, &c.	28	13	2
Furniture	60	3	3½
Contingencies	36	9	6
Total Discharge	1,270	17	6¼
Deduct the Charge	1,259	18	2
Balance in favour of Accountants £.	10	19	4¼

The above Balance in favour of Accountants brought down	10	19	4¼
From which must be deducted, in consequence of the corrected balance of last Account in favour of accountants having been over-carried to this	2	4	10
The true Balance in favour of Accountants then is £.	8	14	6¼

This Account, as amended, is just and true. We have allowed several sums charged as paid for provisions, the accountants having stated, upon oath, that the payments were made in ready money for those articles, which were all supplied for the use of the infirmary; and that no receipts were taken from the parties that furnished those provisions. This practice is irregular, as receipts ought in all instances be taken for such sums as the law requires stampt receipts for, and the smaller items of articles purchased should be detailed in the steward's dietary book, which, verified by affidavit, should be annually sent to Us as a voucher. We have informed the accountants that We shall in future require vouchers, and the dietary book, in the manner before specified.

ACCOUNTANTS STATEMENTS.

				£.	s.	d.
Cash Funds:						
One year's Parliamentary grant, due 25th December 1824				50	–	–
Half year's rent of two lots of ground held by the governors of the House of Industry and Lunatic Asylum, due 25th September 1825				18	–	–
One moiety of the City of Cork grand jury grant to the city infirmaries				250	–	–
Arrears of Subscriptions due to the Institution 5th January 1824:						
South Infirmary				210	18	9
Lock Ward				39	4	10½
				568	3	7½
Outstanding Debts:						
Balance due to the treasurer	£. 10	19	4¼			
William Gosnell, for medicines	246	5	3½			
				257	4	7¼
Balance of Cash Funds £.				310	18	11¾

PERMANENT AND ANNUAL CHARGES:

	£.	s.	d.	£.	s.	d.	£.	s.	d.
£. 350 stock in Government 5 per cents, annual interest				£. 17	10	–			
Two lots of ground let to the trustees of the City of Cork House of Industry	36	–	–						
Deduct head-rent of infirmary, held from the late James Morrison for 10,000 years	12	–	–						
				24	–	–			
Annual Parliamentary grant	50	–	–						
Deduct Treasury fees	1	10	–						
				48	10	–			
Annual Permanent Charges							90	–	–
						£.	400	18	11¼

(*continued*)

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(36.)—South Cork Infirmary—*continued.*

PATIENTS:

Medical, Surgical and Lock Ward - - - 38 beds.

DESCRIPTION.		Cured.	Relieved.	Died.	Left the House without Leave.	In the House 5th Jan. 1825	TOTAL.
Intern Patients	Medical - -	15	15	6	2	5	43
	Surgical - -	68	41	5	2	16	132
	Lock Ward -	118	- -	2	4	16	140
		201	56	13	8	37	315
Externs - -	Medical, cured or relieved - - - - - - -					1,790	
	Surgical - ditto - - - - - - - -					8,005	
							9,795
	Tota Intern and Extern - - -						10,110

16 Trustees, nominated by Act of Parliament.

15 Annually - ditto - - ditto.

OFFICERS AND SERVANTS:

1. William S. Halloran, M. D. -	physician - - -	7th July 1793	Serve without reward.	
2. David Barry, M. D. - -	ditto - - -	28th Nov. 1815		
3. George Herrick, M. D. - -	ditto - - -	3d Aug. 1818		
4. John Woodroffe, M. D. - -	surgeon - - -	13th Aug. 1813		
5. George Daunt, M. D. - -	ditto - - -	29th June 1779		
6. Christopher A. Ball, M. D. -	ditto - - -	12th Mar. 1820		
7. B. B. Woodward - - -	treasurer - - -	July 1817		
8. Samuel Hobart - - -	apothecary - - - - -		£. 76	17 6
9. Mary Hallaran - - -	housekeeper - - - - -		34	2 6
10. Alice Sweeny - - -	nursetender - - - - -		8	– –
11. Mary Simpson - - -	ditto - - - - -		8	– –
12. Annsley Higgins - - -	assistant ditto - - - -		5	– –
13. Johanna Bride - - -	kitchenmaid - - - - -		6	– –
14. Timothy Cleary - - -	porter - - - - - -		8	– –
15. Catherine Ahearn - - -	milkmaid - - - - -		2	– –

—(37.)—

DROGHEDA INFIRMARY.

The Account of the Governors of the Drogheda Infirmary; from the 6th day of January 1824 to the 5th day of January 1825, both days inclusive.

THE CHARGE:

	£.	s.	d.
Balance of last Account in favour of the Public - - - - - - - - -	260	10	– ¾
Received Parliamentary grant - - - - - - - - - - - - -	100	–	–
County presentment - - - - - - - - - - - -	100	–	–
from the corporation, two years allowance to 29th September 1824 - -	200	–	–
- - Ditto - - two and a half year's interest on £. 1,500, due August 1824 - - - - - - - - - - - - - -	225	–	–
Subscriptions - - - - - - - - - - - - -	88	16	3
Total Charge - - - £.	974	6	3¾

THE DISCHARGE:

Paid for Provisions - - - - - - - - - - - - -	107	12	– ½
Furniture and repairs - - - - - - - - - - - -	117	12	10½
Medicines, &c. - - - - - - - - - - - - -	82	7	1½
Stationery - - - - - - - - - - - - - -	10	4	2

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(37.)—DROGHEDA INFIRMARY—*continued.*

	£.	s.	d.
Paid rent	102	18	– ½
for fuel	34	2	6
Salaries	404	12	–
Total Discharge	859	8	9
Balance in favour of the Public	114	17	6¾
The Charge, as above £.	974	6	3¾
The above Balance brought forward	114	17	6¾
To which must be added amount of sundry final disallowances made by Us, as per particulars detailed on engrossed Account	–	17	–
Also a payment to Peter M'Evoy for sheeting, being after period, and therefore a temporary disallowance	5	8	3
The true Balance in favour of the Public then is £.	121	2	9¾

Memorandum:—The following sum, being balance of errors in castings and calculations in the accounts of the housekeeper's disbursements, not having been paid, cannot of course be credited to accountants - - 15*s.* 11*d.*

This Account, as amended, is just and true.

State of the above Balance:	£.	s.	d.	£.	s.	d.
Balance in the hands of the treasurer	114	17	6¾			
Ditto, being the overpayment to Edward Battersby, as above disallowed	–	–	6			
Ditto, being the sum paid after period to Peter M'Evoy - ditto -	5	8	3			
In the hands of the Treasurer				120	6	3¾
In the hands of Henry Smith, as above disallowed, and to be refunded by him				–	10	5
Ditto - of Austin Nicholls - - - ditto				–	1	1
Ditto - of Thomas Morpie - - - ditto				–	5	–
The true Balance, as above £.				121	2	9¾

ACCOUNTANT'S STATEMENTS.

PARTICULARS OF ESTATE, PROPERTY AND FUNDS:	£.	s.	d.
Fifteen Corporation debentures, of 100*l.* each	1,500	–	–
Interest on ditto to 5th January 1825	33	15	–
Due by Corporation £.	1,533	15	–

The interest in the hospital held by lease, dated 1st August 1805, for 91 years, at the yearly rent of - - £. 23. 5*s.*

PATIENTS:

INTERN:		
In the house, 5th January 1824	7	
Admitted since	87	
		94
Discharged cured	58	
Relieved	20	
Dead	7	
Remain in hospital	9	

EXTERN:		
Admitted to the benefit of the Dispensary		4,225
Relieved by advice and medicine	4,165	
Relieved by advice only	60	
		4,225

Total Interns	94
Externs	4,225
Total	4,319

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—(38.)—

LIMERICK FEVER AND LOCK HOSPITAL.

The Account of the Governors and Governesses of St. John's Fever and Lock Hospital, Limerick; from the 6th day of January 1824 to the 5th day of January 1825, both days inclusive.

THE CHARGE:	£.	s.	d.
Balance of last Account in favour of the Public	1,367	12	8¾
Received grand jury presentments for 1823 and 1824	900	–	–
Parliamentary grant for two years	200	–	–
Interest on Sir H. Hartstongue's bond for 1½ year	27	–	–
On Account of Mrs. Banks' bequest from Daniel Gabbett, esq.	40	–	–
Fines, donations, allowance on bread, &c. &c.	29	1	3½
Subscriptions	190	10	7½
Total Charge £.	2,754	4	7¾

THE DISCHARGE:			
Paid for provisions	700	14	7¾
Medicines, wine, spirits, &c.	194	5	7½
Fuel, soap, candles and lard	81	4	10½
Furniture and repairs	90	12	2
Straw, hay and bran	26	16	–
Funeral expenses	22	4	3
Whitewashers and labourers	24	6	3
Stationery	6	1	10
Salaries, wages and allowances	399	5	6
Rent and insurance	30	14	3
Incidents	31	15	1
Pella and poundage on two Parliamentary grants	8	9	6
Total Discharge	1,616	9	11¾
Balance in favour of the Public	1,137	14	8
The Charge, as above £.	2,754	4	7¾

The above Balance brought down	1,137	14	8
From which must be deducted two years Parliamentary grant improperly brought to charge, it appearing not to have been received by accountant until after the period of this Account	200	–	–
£.	937	14	8
To which must be added the following sum taken credit for by accountant, being pella and poundage paid on the above grant	8	9	6
The true Balance in favour of the Public then is £.	946	4	2

As amended, this Account is just and true.

State of the above Balance:	£.	s.	d.
In Maunsell & Kennedy's bank at the time of their failure	1,063	19	7
Paid to Lord Gort, being the difference between £. 797. 19 s. 8½ d. the net sum payable by him, and £. 800, amount of his bond, and included in the disallowance of £. 265. 19 s. 10¾ d. in former Account	2	–	3¾
Roche's Bank of Cork, note	1	–	–
In the hands of the treasurer	70	14	9½
Ditto, as above disallowed	8	9	6
£.	1,146	4	2
Deduct, as above allowed	200	–	–
The true Balance, as above £.	946	4	2

PARTICULARS OF ESTATES PROPERTY AND FUNDS:

Property: £. 800 due by Lord Gort; £ 300 Sir H. Hartstongue's bequest; £. 50 per annum bequeathed by Miss Whyte; Mrs. Banks' bequest, at the discretion of her trustees; £. 22. 15 s. bequeathed by Philip Russell; £. 50 Robert Ferguson; £. 100 from Government subscriptions; presentment from county and city grand juries, donations, &c.

No DEBTS.

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— 39. —

LONDONDERRY INFIRMARY.

The Account of the Governors and Governesses of the City and County of Londonderry Infirmary; from the 6th day of January 1824 to the 5th day of January 1825.

THE CHARGE:

	£.	s.	d.
Balance of last Account in favour of the Public	361	10	1¼
Received from the county treasurer, spring assizes	500	–	–
Ditto - ditto - - Autumn ditto	100	–	–
Ditto - ditto - - presented at summer assizes 1823, for lunatic cells	30	–	–
Parliamentary grant	100	–	–
from corporation, in lieu of rent of shambles and methodist chapel formerly granted	100	–	–
Subscriptions	153	9	6
Casualties	7	–	–
Total Charge - - - £.	1,351	19	7¼

THE DISCHARGE:

	£.	s.	d.
Paid for provisions	400	17	6
Fuel, soap, candles and free sand	89	6	6
Furniture, clothing, repairs, &c.	137	3	6½
Burial expenses	12	3	4
Straw	5	6	6
Medicines	81	6	3
Stationery and advertising	10	6	3½
Salaries and wages	226	3	–
Contingencies	49	15	1¼
Total Discharge	1,012	8	4½
Balance in favour of the Public in Treasurer's hands	339	11	2¾
The Charge, as above - - - £.	1,351	19	7¼

	£.	s.	d.
The above Balance brought down	339	11	2¾
To which must be added amount of sundry final disallowances made by Us, as per particulars detailed on engrossed Account	14	1	–½
The true Balance in favour of the Public then is - - - £.	353	12	3¼

Memorandum:—The following under-calculation in the bill of Edward Stevenson for oatmeal, not having been paid to him, cannot of course be credited to accountants - - £. 0. 11 *s.* 1 *d.*

This Account, as amended, is just and true.

State of the above Balance:	£.	s.	d.	£.	s.	d.
In the hands of the treasurer	£. 339	11	2¾			
More, as above disallowed	–	–	9			
				339	11	11¾
In the hands of A. H. Crompton, as above disallowed	8	15	–			
- Ditto - J. Thompson, the like	2	7	6			
- Ditto - William Cooke, the like	1	3	9½			
- Ditto - Sarah M'Teague, the like	–	10	–			
- Ditto - Fanny Brannan, the like	–	10	–			
- Ditto - D. Browne, the like, and to be refunded by him	–	–	8			
- Ditto - Magennis and Skipton, the like, and to be refunded by them	–	13	4			
				14	–	3½
The true Balance, as above - - - £.				353	12	3¼

(continued)

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ACCOUNTANT'S STATEMENTS.

FUNDS OF THE LONDONDERRY INFIRMARY: viz.—

1st.—Annual grants from the grand jury at assizes.
2d.—Ditto - - - - - corporation of Londonderry.
3d.—Annual subscriptions from governors and governesses.
4th.—Ditto Parliamentary grant, £. 100.
5th.—Amount of sale of manure, grass, and waste of kitchen.

CREDITS:

ARREARS OF SUBSCRIPTIONS: viz.—

	£.	s.	d.
Rev. J. Knox - - - - - - - - - - - - - -	3	8	3
Thomas Staples, esq. - - - - - - - - - - - -	3	8	3
M. J. Hill, esq. - - - - - - - - - - - - -	3	8	3
J. Curry, esq. - - - - - - - - - - - - -	3	8	3
Sir G. F. Hill, bart. - - - - - - - - - - - -	10	4	9
£.	23	17	9

DEBTS:

	£.	s.	d.
Rent of premises for one year - - - - - - - - - - - -	5	11	9
Wm. Leatham and others, for potatoes, &c. - - - - - - - -	7	9	-½
£.	13	-	9½

21 Governors and governesses for life.
2 Subscribers at ten guineas each.
Worshipful Company of Drapers, ten guineas.
- - Ditto - - of Cloth Workers, at £. 10. 16 *s.* 8 *d.*
2 Subscribers at five guineas each.
Worshipful Company of Grocers, £. 5.
32 Subscribers at three guineas each.

PATIENTS:

Remained in the hospital 6th January 1824 - - - - - - -	44	
Admitted since - - - - - - - - - - - -	130	
		174
Of these were cured - - - - - - - - - - -	91	
Relieved - - - - - - - - - - - -	14	
Dead - - - - - - - - - - - -	13	
Irregular - - - - - - - - - - - -	5	
In the hospital at present - - - - - - - - -	51	
		174
Aged and infirm - - - - - - - - - -		26
		200

OFFICERS AND SERVANTS:

Sir John Magennis, surgeon.
Rev. Charles Galway, secretary.
James Pegley, steward.
Anne Philips housekeeper.
Nicholas Brownlow, gatekeeper.
Frank Devine, lunatic keeper.
Anne Lough, female lunatic keeper.
Sarah McTeague, housemaid.
Fanny Brannon, ditto.
Rebecca Gillespie, nurse.
Patrick Herkin, barber.

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—(40).—

HOLY GHOST HOSPITAL, WATERFORD.

The Account of the Trustees of the Holy Ghost Hospital, City of Waterford; for one year, ended the 5th day of January 1825.

THE CHARGE:	£.	s.	d.
Received rents and arrears	425	4	11½
Total Charge £.	425	4	11½

THE DISCHARGE:	£.	s.	d.
Balance of last Account in favour of the Trustees	24	14	7¾
Paid for coffins, &c.	2	–	–
Clothing	8	16	–
Works and repairs	6	7	3½
Coals	13	7	4
Allowances to sundry poor persons, the clergyman and overseer	189	–	–
Salaries	12	1	7
Incidents	2	4	3
Total Discharge	258	11	1¼
Balance in favour of the Charity	166	13	10¼
The Charge, as above £.	425	4	11½

This Account is just and true.

PARTICULARS OF ESTATES, PROPERTY AND FUNDS.

No.	DENOMINATIONS.	Present Lessees.	Present Yearly Rent. £.	s.	d.	TERM of YEARS.
1.	A warehouse	Mary Edmiston	1	4	–	40 years, from 29th Sept. 1799.
2.	Ground and houses	Wm. Christmas	5	11	4	ditto 25th Mar. 1812.
3.	Grounds and houses	John Congreve	16	1	–	ditto ditto 1810.
4.	House in Factory-lane	John Mortimer	3	12	8	ditto 29th Sept. 1806.
5.	A house plot near ditto	George O'Leary	2	14	6	ditto 25th Mar. 1815.
6.	A cellar and other tenements back of quay	Paul King	4	16	–	ditto 29th Sept. 1813.
7.	A lot of ground near St. Catherine's Abbey	Revd F. Reyoett	1	17	–	ditto ditto 1815.
8.	Premises back of quay	Alex. Hammet	2	14	8	ditto ditto 1813.
9.	Stables in Holy Ghost-lane	Sir John Fitzgerald	1	6	–	ditto 25th Mar. 1811.
10.	Tythes of Kilmacahill	John Flood	90	–	–	21 ditto 1st Jan. 1825.
11.	A small strip near Brick-lane	John Glanville	1	2	–	40 ditto 25th Mar. 1815.
12.	25 A. 3 R. of Prior's Knock	Trustees of Penitentiary	170	9	11	ditto 1st May 1819.
13.	5 A. 2 R. 5 P. of said lands	Martin Shehan	22	19	1	
14.	A house in Broad-street, Bristol, and a garden in Crop-lane	Revd T. Wood, of Bath	6	10	–	In the reign of queen Elizabeth; renewable for ever.
15.	A spot of ground from east to west about 30 feet, from north to south about 22 feet	Alex. Hammet	–	5	–	21 years, from 25th Mar. 1811.
		£.	331	3	2	

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— (41.) —

LEPER HOSPITAL, WATERFORD.

The Account of the Trustees of the Leper House of St. Stephen, in the City of Waterford; for one year, from the 6th day of January 1823 to the 5th day of January 1824, both days inclusive.

THE CHARGE:

				£.	s.	d.
Balance of last Account in favour of the Public				395	19	4
Total amount of one year's rent, due September and November 1823, £.	1,090	16	10			
Arrears, due 5th January 1823	1,292	2	3			
£.	2,382	19	1			
Deduct arrears due 5th January 1824	1,400	12	1½			
Net amount of Rents received				982	6	11½
Total Charge £.				1,378	6	3½

THE DISCHARGE:

				£.	s.	d.
Paid for provisions				372	–	7
Furniture, repairs and advertisements				85	11	2½
Medicines				47	6	5½
Salaries and wages				252	9	3
Receivers per centage on £. 982. 6*s.* 11½*d.* being the amount of rents received, at 5 per cent				49	2	3
Total Discharge				806	9	9
Balance in favour of the Public				571	16	6½
The Charge, as above £.				1,378	6	3½
The above Balance brought down				571	16	6½
To which must be added, in consequence of the corrected balance of last Account not having been brought forward by accountants £.	1,553	14	11¾			
Also Mich' Power's rent short, brought to charge in Account to 5th January 1823	–	3	–			
Also James O'Brien's, the like	–	3	–			
Additions to Charge				1,554	–	11¾
And also the amount of sundry sums disallowed by Us in Discharge, being payments after period, the particulars of which are detailed on engrossed Account, and therefore a temporary disallowance				3	2	2½
The true Balance in favour of the Public then is £.				2,128	19	8¾

This Account was authenticated by the signature of five trustees, who formed a committee for the purpose of examining it previous to its being sent into our office, and is now, as amended by Us, just and true.

State of the above Balance:

				£.	s.	d.
Due by Mr. Bolton, a former master				1,553	14	11¾
In the hands of Alexander Mann Alcock, esq. the present master, the above Balance £.	571	16	6½			
More, the above rents short, brought to Charge	–	6	–			
More, the above sums disallowed, as after period	3	2	2½			
In the hands of the present Master				575	4	9
The true Balance, as above £.				2,128	19	8¾

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(41.)—LEPER HOSPITAL WATERFORD—*continued.*

PRESENT LIST OF ARREARS:

	£.	s.	d.
Michael Power	27	11	6
James Brien	47	1	6
John Keane	32	5	9
Patrick Dower	46	13	9
Michael Keane	25	12	9
John Ronayne	57	11	8
William Foley	10	15	6½
Patrick Sheehan	17	6	8½
Edmond Dower	12	5	–
Nicholas Power	239	4	–½
Lymbery & Kennedy	77	11	–
John Rogers	36	–	–
John Hurley	25	9	–
John Power	12	5	–
John Sheehan	10	11	4
Maurice Keane	5	10	–
James Power	2	18	6
William Barron		—	
Mrs. Byrne, now D. Doran	5	2	6
Representatives of Pat. Meany	4	4	10
Mathew Power, now Ardagh	3	8	3
John Hamilton and George Crooks		—	
Richard Wilson	22	13	9
James Lyons		—	
Richard Malone, now D. Jones	7	15	3

	£.	s.	d.
Daniel Doran & Co.		—	
Richard Malone	8	10	1½
O'Brien, Lynagh & Co.		—	
John Purcell		—	
John Lawton		—	
Richard Dunphy	36	19	4½
Richard Dunphy	123	10	–
John Keeffe, now Pearson	52	4	–
John Cox	27	1	9
Michael Penniston, now James Murphy	68	11	10
Michael Byrne, now Pearson	123	–	3
Representatives of T. Backas	6	15	–
James Leake	5	–	–
William Palmer		—	
William Palmer	4	–	–
James Walsh, now James Crowe	64	13	6
Representatives of F. Barker	2	17	9
Mrs. Gunston, Arrears forgiven £. 118. 18 *s.* 7½ *d.*		—	
Now due	147	10	10½
£.	1,400	12	1

—42.—

LEPER HOSPITAL WATERFORD.

The Account of the Trustees of the Leper House of Saint Stephen in the City of Waterford; for one year from the 6th day of January 1824 to the 5th day of January 1825, both days inclusive.

THE CHARGE:

				£.	s.	d.
Balance of last Account in favour of the Public				571	16	6½
Total amount of one year's rent, due September and November 1824	£. 1,094	17	10			
Arrears due 5th January 1824	1,400	12	1½			
	£. 2,495	9	11½			
Deduct arrears due 5th January 1825	1,611	10	8			
Net amount of rents received				883	19	3½
Received for maintenance and cure of sundry persons, being irregular cases				21	4	7
Total Charge £.				1,477	–	5

THE DISCHARGE:

	£.	s.	d.
Paid for provisions, fuel, &c.	436	19	8½
Medicines, &c.	47	10	8
Salaries, wages and annuity	219	13	2
Furniture, bedding, linen and clothing	34	7	5
Repairs of premises and insurance	34	8	8
Printing and stationery	5	10	6
Receivers fees, paid A. M. Alcock, esq. late receiver, on rents received by him after 5th January 1824, £. 160. 10 *s.* 5 *d.*	8	–	6
Total Discharge	786	10	7½
Balance in favour of the Public	690	9	9¾
The Charge, as above £.	1,477	–	5

				£.	s.	d.
The above Balance brought down				690	9	9¾
To which must be added, in consequence of the corrected balance of last Account not having been brought forward by accountants, it not having been ascertained when this Account was made up				1,557	3	2¼
£.				2,247	12	11¾
From which must be deducted the following sums, disallowed in last Account as after period, but paid within the period of this Account: viz.						
Thomas Smith, for linen	£. 1	13	9			
Johanna Keeffe, for wages	1	8	5½			
				3	2	2½
The true Balance in favour of the public then is £.				2,244	10	9¼

(*continued*)

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(42.)—LEPER HOSPITAL—*continued.*

This Account, as amended by Us, is just and true. John Harris, esq. the present master, has stated that he succeeded Alexander Mann Alcock, esq. and took charge of the hospital on the 5th April 1824, and has since received the rents, and made all the payments, without any charge for receiver's fees, or profit or emolument whatever; that he settled with Mr. Alcock for all sums received and paid by him between the 6th of January 1824, and the date of his appointment as master of the hospital.

When Mr. Alcock retired from the management of the hospital, it appears he owed a balance of £.572. 2 *s.* 6 ¼ *d.*, and the present master has stated, that on his making an application for said Balance, he was informed by Mr. Alcock, that he had a bill of costs against the hospital for nearly £.400, and that he held himself responsible for the remainder of said Balance. We are of opinion, however, that this Balance should be immediately paid and added to the funds of the hospital; and also, that proper measures should be adopted by the trustees for the recovery of the large sum of £. 1,553. 14 *s.* 11 ¾ *d.* due by the former master, Mr. Cornelius Bolton.

State of the above Balance:

	£.	s.	d.	£.	s.	d.
Due by Mr. Bolton, a former master				1,553	14	11 ¾
In the hands of Alexander Mann Alcock, esq. late master, as stated in last Account	575	4	9			
From which deduct sums disallowed in last Account as after period, and paid by him	3	2	2 ½			
Amount for which Mr. Alcock is responsible				572	2	6 ¼
In the hands of John Harris, esq. the present Master				118	13	3
The true Balance, as above £.				2,244	10	9 ¼

PRESENT LIST OF ARREARS:

	£.	s.	d.
Michael Power	36	11	6
James Brien	38	10	–
John Keane	30	3	3
Patrick Dower	57	5	–
Michael Keane	35	15	3
John Ronayne	39	–	8
William Foley	12	15	6 ½
Patrick Shehan	17	6	9 ¼
Edmond Dower	13	10	5
Nicholas Power & Son	284	5	5 ½
Lymbery & Kennedy	122	2	–
John Rogers	36	–	–
John Hurley	17	10	–
John Power	8	2	6
John Shehan	10	11	4
Maurice Keane	2	10	–
James Power	2	9	3
William Barron	4	7	10
Daniel Doran	5	2	6
Representatives of J. Meany	4	4	10
M. Power, naw Ardagh	1	14	1 ¼
Hamilton & Crooks	6	10	–
Richard Wilson	11	15	3
James Lyons	5	7	6
Malone, now D. Jones	7	9	3
Malone, now Dalandre	8	10	1 ¼
Doran & Co.	21	10	–
John Purcell	6	10	–
Brien, Lynagh & Co.	7	14	4
John Lawton	2	10	1 ¼
John Cox	29	9	8
Byrne, now Pearson	142	5	3
James Crowe	76	10	–
Mrs. Gunston	146	7	7 ¼
Samuel King	5	–	–
William Palmer	17	14	4
Representatives of F. Barker	2	17	9
James Leake	10	–	–
Representatives T. Backas	6	15	–
Richard Dunphy	160	9	4 ¼
William Sheehan	8	2	–
Keeffe, now Pearson	58	–	–
James Murphy	86	4	10
William Palmer	4	–	–
£.	1,611	10	8

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—(43.)—

HIBERNIAN MARINE SOCIETY.

The Account of the Hibernian Marine Society; for one year, ended the 5th day of January 1825.

THE CHARGE:

	£.	s.	d.
Balance of last Account in favour of the Public	1,177	2	– ¾
Received Parliamentary grant	1,733	–	–
Interest on Government and Bank stock	998	16	6 ½
One year's annuity from the representatives of Richard Cranfield	5	–	–
from the Hibernian Society for Soldiers Children, on account of the rent of the county of Carlow estate	26	15	4 ½
Collections in the chapel	11	–	2 ¾
Subscriptions, net	33	10	–
Total Charge £.	3,985	4	2 ½

THE DISCHARGE:

	£.	s.	d.
Paid for diet	1,206	2	10
Clothing	534	10	2 ½
Furniture and repairs	423	3	10
Soap and candles	30	3	6
Coals	103	11	8
Rent	90	–	–
for books, stationery and printing	46	14	8
Outfit of boys apprenticed and sent on board the Royal Navy	160	3	3
Medicines	17	1	4
Incidental charges	64	–	1 ½
Insurance	15	6	–
Salaries, wages and allowances	652	2	–
Total Discharge	3,342	19	5
Balance in favour of the Public	642	4	9 ½
The Charge, as above £.	3,985	4	2 ½

This Account is just and true

State of the above Balance:

	£.	s.	d.
In the Bank of Ireland	588	19	10 ½
In the master's hands on account of incidental expenses	40	–	–
Disallowance in 1784	13	4	11
The Balance, as above £.	642	4	9 ½

ACCOUNTANTS STATEMENTS.

STATEMENT OF THE SOCIETY'S CAPITAL:

	£.	s.	d.
Bank stock	8,600	–	–
Government ditto 3 ½ per cent	3,846	10	5
Ditto new 4 per cent	105	–	–
The late Wm. Burton, esq. and the late Lord Ponsonby's bond for	407	8	7
Balance as above	642	4	9 ½
£.	13,601	3	9 ½

Statement of the Boys of the Hibernian Marine Society, for the year ended 5th January 1825.

In the nursery 5th January 1824		179
Admitted to 5th January 1825		44
		223
Apprenticed	31	
Volunteered to merchants ships	2	
Sent on board the Royal Navy	1	
Discharged	4	
Died	5	
		43
In the nursery, 5th January 1825		180

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(43.)—HIBERNIAN MARINE SOCIETY—*continued.*

AMOUNT of Subscriptions received by the Register, in the year ended 5th January 1825; £. 35. 5*s.* 3*d.*

AMOUNT of the Demands upon the Funds of the Society, outstanding and unpaid, on the 5th January 1825.

	£.	s.	d.
Due for diet, clothing, &c. &c., as per particulars detailed on engrossed Account -	702	17	2

CREDITS:

	£.	s.	d.
Interest on the bond of the late William Burton, esq. and the late Lord Ponsonby, for 407 *l.* 8 *s.* 7 *d.* to 3d August 1824; 11 years - - - - - - -	268	19	–
Rent due by Charles Pentland, esq. to 1st November 1824; 2 years - - -	289	12	–
Ditto - Mr. John Baker - - 29th September 1824; 1 year - - -	8	–	–
To a moiety of rent and arrears on the County of Carlow estate, to 29th September 1824 - - - - - - - - - - - - - - - - - -	66	19	– $\frac{3}{4}$
Half a year's interest on 3 $\frac{1}{2}$ per cent Government stock, to 5th January 1824 - -	67	6	3 $\frac{1}{2}$
Annuity due by the representatives of Mr. Richard Cranfield, to 20th July 1824; six months - - - - - - - - - - - - - - - -	2	10	–
Arrears of subscriptions - - - - - - - - - - - - -	125	2	6
£.	828	8	10 $\frac{1}{4}$

—(44.)—

SOLDIERS CHILDREN.

The Account of the Hibernian Society for Soldiers Children; for one year, ended the 5th day of January 1825.

THE CHARGE:

	£.	s.	d.
Balance of last Account in favour of the Public - - - - - - - -	6,314	5	9 $\frac{1}{4}$
Received Parliamentary grant - - - - - - - - - - - -	2,999	13	4
One year's interest on 6,090 *l.* four per cent Government stock - -	243	12	–
Ditto - - annuity of the late Dr. Downes - - - - - - -	40	–	–
Carlow rents - - - - - - - - - - - - -	26	15	4 $\frac{1}{2}$
on piggery account - - - - - - - - - - -	23	14	–
for vegetables, &c. sold - - - - - - - - - -	69	4	6
Balance of grant from Parliament, not received within the period of this Account -	5,124	13	4
Total Charge - - - £.	14,841	18	3 $\frac{3}{4}$

THE DISCHARGE:

	£.	s.	d.
Paid for provisions, &c. - - - - - - - - - - - - -	2,526	17	9 $\frac{1}{2}$
Hay, straw, oats and bran - - - - - - - - - - -	283	16	6 $\frac{1}{2}$
Cattle - - - - - - - - - - - - - -	63	9	10 $\frac{1}{2}$
Garden and farm expenses - - - - - - - - - - -	286	3	– $\frac{1}{2}$
Clothing, &c. - - - - - - - - - - - - -	1,228	16	9 $\frac{1}{2}$
Furniture, &c. - - - - - - - - - - - - -	297	13	7
Coals, candles, &c. - - - - - - - - - - - -	504	9	10
Books, stationery, &c. - - - - - - - - - - -	136	18	11 $\frac{1}{2}$
Infirmary expenses - - - - - - - - - - - -	76	7	10 $\frac{1}{2}$
Buildings, &c. - - - - - - - - - - - - -	203	9	2 $\frac{1}{2}$
Miscellaneous expenses - - - - - - - - - - - -	37	–	6
Salaries and wages, &c. - - - - - - - - - - - -	2,091	2	3
Superannuated allowances - - - - - - - - - - -	22	10	–
Total Discharge - - - -	7,758	16	3
Balance in favour of the Public - - - -	7,083	2	– $\frac{3}{4}$
The Charge, as above - - - £.	14,841	18	3 $\frac{3}{4}$

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(44.)—SOLDIERS CHILDREN—*continued.*

	£.	s.	d.
The above Balance brought forward - - - - - - - - -	7,083	2	– ¾
To which must be added, amount of a final disallowance made by Us, as per particulars detailed on engrossed Account - - - - - - - -	–	2	–
£.	7,083	4	– ¾
From which must be deducted, amount of balance of Parliamentary grant, improperly brought to Charge, it not having been received till after the period of this Account - - - - - - - - - - - - - - - - -	5,124	13	4
The true Balance in favour of the Public then is - - - £.	1,958	10	8 ¾

As amended, this Account is just and true.

State of the above Balance:	£.	s.	d.
In the Bank of Ireland - - - - - - - - - - - - - -	1,758	4	1 ¾
In the hands of the acting treasurer and commandant, for contingent expenses - -	200	4	7
Amount of above disallowance - - - - - - - - - - - -	–	2	–
The true Balance, as above - - - £.	1,958	10	8 ¾

PARTICULARS OF ESTATES PROPERTY AND FUNDS:	£.	s.	d.
1.—£. 6,090 Government 4 per cent stock - - - - - - - -	243	12	–
2.—Bequest from the late Dr. Downes, chargeable on lands in the county of Kilkenny - - - - - - - - - - - - - - - -	40	–	–
3.—Bequest of the late Mr. Cranfield, chargeable upon premises in the county of Dublin - - - - - - - - - - - - - -	5	–	–
4.—One moiety of leasehold estates in the county of Carlow, the bequest of the late Mr. Waddle - - - - - - - - - - - - -	15	2	10

DEBTS:—None.

CREDITS:

2.—One year's amount of this bequest, due in June 1824.
3.—A very considerable arrear is due on this bequest.
4.—Considerable arrears of rent are due on these estates.

ROYAL HIBERNIAN MILITARY SCHOOL.

Casualty Return of the Children, from the 6th January 1824 to the 5th January 1825.

—	Boys.	Girls.
In school, 6th January 1824 -	403	191
Admitted - - - - -	123	33
	526	224
Casualties - - - - -	129	22
In school 5th January 1825 -	397	202

CASUALTIES.	Boys.	Girls.
Volunteered - - - - -	86	—
Apprenticed - - - - -	8	7
Delivered to parents - - -	21	8
Deserted - - - - - -	—	—
Detained by parents - - -	1	—
Dead - - - - - -	6	1
Admitted, but not having joined, were struck off the strength -	7	6
Total Casualties - -	129	22

George Spottiswood,
Major Com^dt R. H. M. S.

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— (45.) —

CORN EXCHANGE:

The Account of the Corn Exchange Buildings Company of Dublin, of the application of Money received by the said Company under Act of Parliament; from the 6th day of January 1824 to the 5th day of January 1825.

THE CHARGE:

	£.	s.	d.
Balance of last Account in favour of the Public	737	5	6
Received from the Treasury	497	–	7½
Total Charge £.	1,234	6	1½

THE DISCHARGE:

	£.	s.	d.	£.	s.	d.
Arrear of Interest due 5th Jannary 1824	21	–	–			
Half a year's interest on £. 8,600, to 5th July 1824	258	–	–			
Ditto - - ditto - 7,800, to 5th January 1825	234	–	–			
£.	513	–	–			
Deduct unpaid 5th January 1825	96	–	–			
Paid within the period of this Account				417	–	–
Paid debentures drawn in June 1824				800	–	–
Fees at the Treasury				–	18	9
Total Discharge				1,217	18	9
Balance in favour of the Public				16	7	4½
The Charge, as above £.				1,234	6	1½

This Account is just and true.

— (46.) —

ROYAL EXCHANGE:

The Account of the Trustees of the Royal Exchange, of the application of the sums of Money received by the said Trustees under Act of Parliament; from the 5th day of January 1824 to the 5th day of January 1825.

THE CHARGE:

	£.	s.	d.
Received from the Treasury	124	5	2
Total Charge £.	124	5	2

THE DISCHARGE:

	£.	s.	d.
Balance of last Account in favour of the Trustees	2,183	9	6½
Paid for repairs, &c.	89	7	7
Taxes	64	8	9
Salaries and wages	121	17	6
for clothing for porters	13	13	–
Fees at the Treasury	–	13	9
Total Discharge	2,473	10	1½
Deduct the Charge	124	5	2
Balance in favour of the Trustees £.	2,349	4	11½

Memorandum:—The following under-charge, by error in the calculation of Edward Parkes's account of commission as architect, not having been paid to him, cannot of course be credited to accountants, 4 *s.* 10¾ *d.*

This Account is just and true.

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— (47.) —

MERRION SQUARE.

The Account of the Commissioners for Improving Merrion Square; for one year, to the 5th day of January 1825.

THE CHARGE:

		£. s. d.
Balance of last Account in favour of the Public		919 2 3½
Received one year's tax to 1st May 1824	£. 415 7 –	
Deduct for receipt-book and stamps	1 2 3	
		414 4 9
Received for the grass of the square		30 – –
from six persons not resident in the square, an annual subscription of one guinea each, in advance for the use of keys		6 16 6
Difference between cost and resale of £. 500 in the 3½ per cent stock:		
Cost	416 3 8	
Sale	517 8 9	
		101 5 1
Total Charge	£.	1,471 8 7½

THE DISCHARGE:

		£. s. d.
Paid salaries		48 15 –
Rent		60 – –
Incidents		46 10 6
Mrs. Lamprey, four 6 per cent debentures, Nos 26, 27, 28 & 29, with interest to 29th March 1824		403 15 –
Interest:		
Arrears due 5th January 1824	£. 830 10 –	
One year's interest to 1st August 1824	287 – –	
	1,117 10 –	
Arrears due 5th January 1825	904 12 4	
Interest		212 17 8
Total Discharge		771 18 2
Balance in favour of the Public		699 10 5½
The Charge, as above	£.	1,471 8 7½

This Account is just and true.

State of the above Balance:

	£. s. d.
In six of our debentures taken up from Mr. Billing 9th July 1824, and which debentures are now lodged by the Commissioners of the Square in the hands of Mr. Verschoyle	600 – –
Sir R. Shaw & Co's. Bank	62 4 4½
Secretary's hands	37 6 1
The Balance, as above	£. 699 10 5½

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—(48.)—

PAVING BOARD.

The Account of the Commissioners for Paving, Cleansing and Lighting the Streets of Dublin; for one year, ended the 5th day of January 1825.

THE CHARGE:

	£.	s.	d.	£.	s.	d.	£.	s.	d.
Balance of last Account in favour of the Public							12,609	19	1
Taxes:									
Amount of tax remaining uncollected on 5th January 1824	21,284	8	8						
Deduct for half tax allowed on tenements that were empty or untenanted	303	18	6						
	£. 20,980	10	2						
Lost by insolvent and uninhabited houses	8,445	12	9						
Amount of arrears collected during the year ended 5th January 1825				12,534	17	5			
Amount of tax charged for the corporation for paving, &c. for one year, from and after the 5th January 1824	40,516	11	11						
Of which there remained uncollected on 5th January 1825	18,833	12	6						
Amount of tax collected 5th January 1825				21,682	19	5			
Total amount collected for the aforesaid arrears and tax during the year ended 5th January 1825							34,217	16	10
Received for lighting globes at sundry places							770	17	2
Scavenging soil, and sundry articles sold							1,148	12	5
from Mark Kimberly, as his deposit for one year's rent of ground at Island Bridge							22	15	–
Wm. Tassie, and handed over to Counsellor Casey, on behalf of Miss Forth, for alleged injuries received by her							50	–	–
Fines for nuisances, globes broken, &c.							144	2	2½
from the corporation of the City of Dublin, one year's composition for paving							300	–	–
Ditto ditto for one year's ditto for lighting							20	–	–
Ditto ditto for two year's ditto for paving round Stephen's Green							100	–	–
the Pipe Water Committee, Dublin, Oil and Hibernian Gas Companies, and several other persons, for repairs of openings in the streets							4,631	1	6½
for watering the streets							1,732	11	3
Total Charge £.							55,747	15	6

THE DISCHARGE:

	£.	s.	d.	£.	s.	d.
Paving:						
Paid for cart and horse-hire	1,542	19	8			
Materials	5,022	3	8			
Rents	584	11	3			
Wm. Tassie's expenses going to Dalkey	–	6	8			
Weekly wages to paviours, labourers, &c.	7,645	17	6			
Paving				14,795	18	9
Scavenging:						
for cart and horse-hire	1,876	8	2			
Rent	262	17	6			
for brooms	38	14	1			
Weekly wages to sweepers of streets	3,421	15	5			
Scavenging				5,599	15	2
Lighting:						
for oil	4,011	8	9			
Oil-wick, scissars and lamps	38	14	8			
Freight of oil	23	17	4			
Gauging - d°	3	1	9			
Carriage - d°	12	9	3			
Street lamps	667	13	6			
Bath burners, lamp-heads, &c.	386	13	5			
Wove and cotton wick	99	14	8			
Yarn	28	–	–			
Coals	22	11	1			
Rent	85	3	–			
for refining oil, watching gas lights, and sundry other trifling charges	24	–	11			
Weekly wages to persons employed lighting	3,478	4	4			
Lighting				8,881	12	8

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(48.)—PAVING BOARD—*continued.*

	£. s. d.	£. s. d.
Flagging:		
Paid balance of John Aspinal's account for flag-stones imported, freight, duty, &c.	312 16 3	
Several persons for flags	3,660 8 10	
Executors of Samuel Sehorfield jun. balance of flag-stones imported, freight, &c.	573 19 8	
Weekly wages to persone employed at flagging	1,427 13 8½	
Flagging		5,974 18 5½
Paid the corporation of the city of Dublin, for supplying the fountains with water for one year		150 – –
Ditto, one year's per centage on the net sums collected for watering certain streets, for supplying water to the fountains		140 3 10
Annuities under the Act of the 47 Geo. 3.		1,300 – –
Poundage to collectors		855 8 7
Expenses of Corporation House		285 14 7
for stationery, printing, &c.		552 5 11
Advertising, &c.		69 3 5
Sundry persons for information of nuisances, &c.		273 18 –
for horses, forage and stable expenses		1,474 12 7
Smiths and carpenters work, iron, timber, implements, &c.		1,522 7 11
Miscellaneous expenses		40 9 9
Anne Forth, compensation for expenses incurred in consequence of injuries received by the overturning of a carriage she was in at a sewer excavation in Dawson-street		50 – –
Poundage on watering assessment		86 12 5
Small expenses attending the collectors of tax		42 13 2
Law expenses, from August 1818 to 26th July 1823		1,595 12 1
Salaries		4,046 15 8
Expenses of sewers		929 7 7
for stone grates, flagging and granite		748 14 5
The following amount, being the several sums disallowed in the Accounts for the years 1812, 1813, 1814 & 1815, and for which credit is now taken in the present Account, for the purpose of his Excellency the Lord Lieutenant issuing his warrant for the same to be allowed, the several amounts having been fairly expended in the public service, and which warrant has been sent into the Account Office		3,035 4 5½
Total Discharge		52,451 9 5
Balance in favour of the Public		3,296 6 1
The Charge, as above	£.	55,747 15 6

The above Balance brought down		3,296 6 1
To which must be added amount of sundry final disallowances made by Us, as per particulars detailed on engrossed Account		1 3 11
	£.	3,297 9 –
From which must be deducted, the amount of a short credit in return for scavenging, for week ended 7th April 1824		– 1 4
The true Balance in favour of the Public then is	£.	3,297 7 8

Memorandum:—There are also detailed on engrossed Account sundry errors in calculation, which not having been paid, cannot of course be credited to Accountants, amounting to 5*s.* 11½*d.*

This Account, as corrected, is just and true.

We examined Major Taylor and Major Edgeworth, who were Commissioners of the Paving Board during the period of this Account, and also Alderman Smith, who has been recently appointed a member of that Board, in the room of the late Alderman Bloxham, and Mr. James Hendrick, the treasurer.

We were struck with the large amount (£. 8,445. 12*s.* 9*d.*) returned as lost by insolvent and uninhabited houses. Mr. Hendrick, the treasurer, deposed, that he believed every faithful exertion had been made by the collectors, and that he had every reason to think that all monies have been paid in

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(48.)—PAVING BOARD—*continued.*

in which had been collected; that perhaps more might have been collected, had the collection been oppressively enforced; but, consistently with the deductions made on statements of distress and inability to pay, he believes the collection has been made as available as possible. We required from the Commissioners of the Paving Board the Returns of the several collectors, with the observations thereon, which, in the opinion of these collectors, justified them in so large a remission of the tax. When these Returns were laid before Us, it appeared that the Commissioners of the Paving Board had been satisfied with the affidavits of the collectors, without having themselves considered the weight of the observations or reasons assigned by their collectors for their remission of taxes, a duty which, in our opinion, was imperative upon them, but which they seem to have omitted, under an erroneous impression that the officer of their establishment, whom the Act of 47 Geo. 3, c. 109, sec. 14, denominates treasurer, accountant, and comptroller of the collectors of taxes, had the sole discretionary power over the collection of the tax, and was not liable to the superintending check of the Commissioners of Paving; notwithstanding that the language of the section alluded to expresses that he and all the other officers therein named, shall, in their respective departments, obey in all things the lawful orders of the Paving Commissioners, with whom lies the absolute power of suspension or removal, if the conduct of any individual in their employment should in their opinion require the adoption of such a measure. On a cursory examination of the reasons assigned in the Returns of the collectors, there did appear to Us ground for concluding that the tax had in some cases been remitted where it ought to have been duly collected, and some of the Commissioners of the Paving Board have concurred in this opinion. It is useless, however, now to investigate the reasons for remitting a tax which is no longer recoverable by law; but We feel confident that in future years the Commissioners of the Paving Board will not fail to examine with great care into the validity of the reasons on which the collectors return to them any part of the tax as not collectable.

Our attention was particularly called to an excess of expenditure of this year over that of the last, under the different heads of paving, scavenging, flagging, &c.; We called upon the Paving Board to show the reasons of such increase of disbursement, and the reasons they have assigned to Us have been completely satisfactory, on reference to the accounts.

State of the above Balance:

		£.	s.	d.
Balance of cash remaining in the bank		847	17	10
Ditto in the hands of the treasurer		429	5	10½
In the hands of William Bell, to be regulated in account of disbursements made by him		19	18	7
And there remains depending the amount of a disallowance in the accounts for a payment of part of the salary of James Mason, which has not yet been adjusted		6	4	7
To which is added the several sums that have been paid in advance to the following persons, their respective claims not having been finally adjusted within the period:				
Edward Farrell		311	19	2
Andrew Dowdall		26	19	1
John Glenn		166	6	4½
For the several following Accounts:				
Hugh H. Mitchell, on account of annuity		75	–	–
Peter Warren, law agent, on account		216	11	8
Hugh Tassie, on account of new buildings		730	–	–
Joshua Carnes, - - ditto - - poundage		90	–	–
A balance due by Joshua Carnes, late a collector of taxes		111	13	4
J. Gunning, on account of collecting watering assessment		10	–	–
J. Keating - - - ditto - - - ditto		10	–	–
A balance due by J. Gunning, received by him and not paid in, for watering the streets - £. 119 17 –				
Received from the security of J. Gunning, within the period - 20 – –		99	17	–
A balance due by J. Keating, received by him and not paid in, for watering the streets - 156 5 1				
Received from his security within the period - 20 – –		136	5	1
For amount of insuper in the accounts ending 5th January 1812, for a payment made for parlour chairs		8	7	6
Disallowances on present Account		1	2	11
	£.	3,297	9	–
From which deduct the above short credit		–	1	4
The true Balance, as above	£.	3,297	7	8

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(48.)—PAVING BOARD—*continued.*

State of the FUNDS:	£	s.	d.
The Balance, as before stated	3,296	6	1
Amount of tax depending that remained uncollected on 5th January 1825	18,833	12	6
Ditto - of assessment that remained uncollected for watering certain streets on ditto	1,575	12	2½
Ditto - due by the Pipe Water Committee of the corporation of the city of Dublin, for repairs over pipe openings	260	–	7½
Ditto - due by the corporation of the city of Dublin for six years and a half composition for cleansing the streets, to 29th September 1824	13,000	–	–
Ditto - due by - - ditto - - for half a year's composition for paving certain places to ditto	150	–	–
Ditto - due by - - ditto - - for half a year's - ditto - for lighting certain globes to ditto	10	–	–
Ditto - due by Dublin Gas Company for repairs over openings in the streets	64	14	10½
Ditto - due by the Hibernian Gas ditto for ditto - - ditto	430	15	11
Ditto - due by the Oil Gas - - ditto for ditto - - ditto	20	5	5½
Ditto - for lighting certain private globes	493	3	4
£.	38,134	11	–½

State of the DEBTS	£.	s.	d.
Amount of debts contracted by the Commissioners, for paving, &c. &c. as per particulars detailed on engrossed Account	3,147	9	7
To which is added the amount of cash advanced to the several persons on account, as stated in the foregoing Balance, as their demands, when ascertained, are to be inserted in the ensuing Account from 5th January 1825	1,662	19	5½
And also the amount disallowed by the Commissioners of Accounts in the year ended 5th January 1812	8	7	6
£.	4,818	16	6½

—(49.)—

WIDE STREETS.

The Account of the Commissioners appointed by Act of Parliament for improving the Streets, &c. of the City of Dublin; for one year, ended the 5th day of January 1825, inclusive.

THE CHARGE;	£.	s.	d.
Balance of last Account in favour of the Public	15,203	5	4
Received from the Treasury, duty on coals	21,218	–	5½
Parliamentary grant	10,833	–	–
for ground rents, &c. sold	6,897	12	1
Law costs	50	10	11
Old materials sold	423	17	–½
Club and house tax, net	1,430	15	8
Arrear on house card tax, outstanding 5th January 1825 - - - £. 813. 6 s. 9½ d.	—		
Rents, net	683	3	5
Arrear outstanding 5th January 1825 - - - - - - - - - £. 830. 15 s. 3 d.	—		
Total Charge - - - £.	56,740	4	11

THE DISCHARGE:			
Paid Balance due the Bank of Ireland on last Account	9	16	3
Purchases	17,843	12	6
Law costs, valuation, juries, &c.	2,346	–	6
Interest	13,519	11	3
Salaries	662	10	–
for advertising	183	1	6
Rent	275	6	3
Builders work	381	2	1
Stationery, &c.	124	6	5
Contingencies	150	7	7
Total Discharge	35,495	14	4
Balance in favour of the Public	21,244	10	7
The Charge, as above - - - £.	56,740	4	11

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(49.)—WIDE STREETS—*continued.*

	£.	s.	d.	£.	s.	d.
The above Balance brought forward - - - - - - - -				21,244	10	7
From which is to be deducted, amount of two sums over-given credit for as received from the Treasury - - - - - - -	8,595	6	5½			
Also, amount of a fee paid at the Treasury, and not taken credit for by accountants - - - - - - - - - -	–	6	8			
Total allowed or deducted from Charge - - -				8,595	13	1½
The true Balance in favour of the Public then is - - - £.				12,648	17	5½

This Account is just and true.

State of the above Balance:				£.	s.	d.
In bank, applicable to general purposes - - - - - - - - -				6,169	17	7
Messrs. Latouche's bank, applicable to interest on securities only - - -				6,105	–	10½
Deficient by the late Mr. Hendrick - - - - - - - -	£. 346	16	3			
Mr. A. Lyster - - - - - - - -	19	14	8			
Auditor General's office - - - - - -	2	5	6			
House of Industry - - - - - - -	5	2	7			
Insuper - - -				373	19	–
The true Balance, as above - - - £.				12,648	17	5½

Demands to which the above Balance in Bank, of £. 6,169. 17 s. 7 d. is applicable:				£.	s.	d.
Awards of jury unpaid - - - - - - - - - - - - - -				1,108	16	8
Grant of last Session:						
Towards discharge of awards for premises, Mass-lane - - - - - - -				2,000	–	–
To pay D. Mullen, pursuant to decree of Chancery - - - - - - -				1,100	–	–
Alex. Montgomery, debt due to him - - - - - - - -				2,523	16	–
£.				6,732	12	8

BUILDING GROUND TO LET:

	Feet.	Inches.
* Great Brunswick-street, south side - - - - - - -	618	–
D'Olier-street, east side - - - - - - - - -	177	–
Burgh quay - - - - - - - - - - -	100	–
Eden quay - - - - - - - - - - -	81	9
Lower Abbey-street, north side - - - - - - -	220	–
- - Ditto - - south side - - - - - - -	413	–
Beresford-place, north and west - - - - - - -	170	–
Gardiner-street, east and west - - - - - - -	149	–
Store-street, Strand, &c. - - - - - - - -	235	–
Inn's quay - - - - - - - - - - -	100	–
Meath-row - - - - - - - - - - -	110	–
Mark's-alley, one small lot.		

* Seven lots, situate south side of Great Brunswick-street, have been let, the respective rents whereof do not commence until Midsummer 1825.

There has also been an agreement concluded with Edward Carolin & Sons for 239 feet, north side Lower Abbey-street, for the sum of £. 1,800, but owing to some legal difficulty the purchase-money has not yet been received.

A lot of ground in Marlboro'-street, corner of Mecklinburgh-street, let at £. 35 per annum, and a lot in Thomas-street, corner of Bridgefoot-street or Dirty-lane, let at a rent of £. 45. 10 s. per annum, both to commence at Michaelmas 1825, have been sold with other lots to Mr. Arthur Irwin Kelly, and the purchase-money received, as stated in the engrossed Account.

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—(50.)—

DUBLIN SOCIETY.

The Account of the Royal Dublin Society for one Year; from the 6th day of January 1824 to the 5th day of January 1825, both days inclusive.

THE CHARGE:	£.	s.	d.
Balance of last Account in favour of the Public	4,052	18	9½
Received rent of a field at Glasnevin	15	–	–
Subscriptions	445	18	–
Interest on 3½ per cent stock	27	10	5½
for sale of £. 820. 13 s. 1 d. stock	829	7	5
Parliamentary grant	7,582	13	4
Total Charge £.	12,953	8	1

THE DISCHARGE:	£.	s.	d.
Paid expenses of botanic gardens	736	19	3
Rents, taxes and insurance	820	6	9
for house, repairs and furniture	296	11	10
Coals and candles	134	17	9
Salaries and wages	3,441	16	4
for clothing	53	9	6
Fine arts	366	8	1
Natural philosophy and museum	149	8	11
Chemistry and mineralogy	82	15	–
Library books, &c.	465	6	6
Printing, stationery, advertising, &c.	314	5	1
Premiums for manufactures	55	–	–
Law costs	292	4	4
for statistical survey	237	8	10
New buildings	300	–	–
Duke of Leinster, purchase of £. 60 per annum, for house, Kildare-street	1,000	–	–
for £. 180. 4 s. 1 d. 3½ per cent stock	183	16	6
Total Discharge	8,930	14	8
Balance in favour of the Public	4,022	13	5
The Charge, as above £.	12,953	8	1

	£.	s.	d.
The above Balance brought down	4,022	13	5
To which must be added amount of sundry final disallowances made by Us, as per particulars detailed on engrossed Account	–	2	10
Also a sum advanced John Manders on account of building new schools, disallowed until a final settlement shall take place	300	–	–
The true Balance in favour of the Public then is £.	4,322	16	3

This Account, as corrected, is just and true.

State of the above Balance:	£.	s.	d.
In the Bank of Ireland	3,933	2	1½
Register's hands, for payment living figure	2	8	–½
Paid Thomas Lysaght, error in last account	84	4	8
for engrossing petition	1	10	–
William Orr's assignee	1	8	7
Amount of above final disallowances	–	2	10
In the hands of John Manders, as above disallowed	300	–	–
The true Balance, as above £.	4,322	16	3

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(50.)—DUBLIN SOCIETY—*continued.*

ACCOUNT OF ALL ESTATES AND PROPERTY BELONGING TO THE ROYAL DUBLIN SOCIETY.

Premises, Kildare-street, fee farm lease, paying a rent of £. 540 a year.

Museums of natural history, minerals, library books, furniture, &c. in the premises, Kildare-street.

Balance in Bank of Ireland on 5th January 1825 - - - £. 3,933. 2 *s.* 1½ *d.*

In Government 3½ per cent stock - - ditto - - - - - - - 127 13 *s.*

Botanic garden, Glasnevin, a bishop's lease, twenty-one years to run, paying a rent of £. 38. 7 *s.* 8 *d.* per annum.

November 29th, 1825. *P. J. Wilson,* Regr R. D. S.

— (51.) —

FARMING SOCIETY.

The Account of the Farming Society of Ireland; from the 6th day of January 1824 to the 5th day of January 1825, inclusive.

THE CHARGE:

		£. s. d.
Balance of last Account in favour of the Public - - - - - - - -		2,117 19 7½
Received balance of Parliamentary grant of 1823 - - -	£. 1,708 6 8	
Parliamentary grant of session 1824 - - - - -	2,708 6 8	
	£. 4,416 13 4	
Deduct Treasury fees - - - - - - - -	1 16 3	
Net Parliamentary grants - - - - - - -		4,414 17 1
Subscriptions (net) - - - - - - - - - - -		129 13 6
for admission to spring show - - - - - - - - -		50 16 6
Rents - - - - - - - - - - - - - -		29 – 4½
Total Charge - - - £.		6,742 7 1

THE DISCHARGE:

	£. s. d.
Paid premiums - - - - - - - - - - - - - -	766 5 9
Shows - - - - - - - - - - - - - -	242 9 11½
Salaries - - - - - - - - - - - - - -	505 10 –
Postage allowance to Rev. Thomas Radcliffe, per contract - - - -	15 – –
for buildings and repairs - - - - - - - - - - -	865 16 3
Incidents - - - - - - - - - - - - - -	44 19 7½
Books, printing, stationery and advertising - - - - - - -	176 18 9
Furniture - - - - - - - - - - - - -	48 15 6
Rents - - - - - - - - - - - - - -	418 10 7
Taxes and insurance - - - - - - - - - - - -	37 4 –½
Coals and candles to Rev. Thomas Radcliffe, per contract - - - -	50 – –
Allowance to Rev. Thomas Radcliffe for printing and publishing corn table -	200 – –
Total Discharge - - - -	3,371 10 5½
Balance in favour of the Public - - - -	3,370 16 7½
The Charge, as above - - - £.	6,742 7 1

The accountants balance is increased one penny, by the correction of an error in casting the head of Incidents and Shows in the original Account.

	£. s. d.
The above Balance brought down - - - - - - - - - -	3,370 16 7½
To which must be added amount of sundry final disallowances made by Us, as per particulars detailed on engrossed Account - - - - - - - - -	11 11 4½
£.	3,382 8 –

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(51.)—FARMING SOCIETY—*continued.*

	£.	s.	d.	£.	s.	d.
From which must be deducted the following Sums; viz.						
A short credit taken in a sum paid to John Russel, for carriage of gravel, as per bills and receipts produced - - - - - -	–	–	6			
Amount of sundry payments for furniture, taken credit for in last Account and disallowed by Us, being in our conception at that time contrary to the society's charter, but which on reconsideration we now consider admissible - - - - - - - - -	36	5	9½			
Also amount of one year's salary to 5th January 1824, and expenses at Ballinasloe show, paid to John Russell, and disallowed by Us in last Account for want of authority, but which we now re-allow, being, as We conceive, sanctioned by the charter - - - - -	60	–	–			
Allowances - - - - -				96	6	3½
The true Balance in favour of the Public then is - - - £.				3,286	1	8½

Memorandum:—The following sum, being amount of undercastings in the bills of James and Pat Whelan, for carpenter's work, not having been paid to the parties, cannot of course be credited to accountants, £. 2. 3 s. 2½ d.

This Account, as corrected, is just and true.

State of the above Balance:	£.	s.	d.
Amount of disallowances in former Accounts, from 1816 to 1824 - - - -	754	19	9½
Ditto of above final disallowances - - - - - - - - - -	11	11	4½
	766	11	2
Deduct the above allowances - - - - - - - - - - - -	96	6	3½
Amount of disallowances to 5th January 1825 - - - -	670	4	10½
Cash in register's hands - - - - - - - - - - - -	191	16	–
Bank of Ireland - - - - - - - - - - - -	2,424	–	10
The true Balance, as above - - - £.	3,286	1	8½

DEBTS:

	£.	s.	d.
Due to sundry persons for premiums, as per particulars detailed on engrossed Account	89	–	–

CREDITS:

	£.	s.	d.
In Bank - - - - - - - - - - - - - - - -	2,224	–	10
In register's hands - - - - - - - - - - - - -	191	16	1
Thomas Coghran, half year's rent, due November 1824 - - - - - -	10	–	–
£.	2,625	16	11

STATEMENT OF GOLD AND SILVER PREMIUMS.

	Gold Medal.	Silver Premium Medals.	Silver Medals for Members.	Cups.
On hands last year - -	1	2	6	2
Since purchased - - -	none.	1	- - -	3
	1	3	6	5
Distributed this year - -	none.	3	6	4
On hands - - - - -	1	- - -	- - -	1

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—(52.)—

ROYAL IRISH ACADEMY.

The Account of the Royal Irish Academy, established in Grafton Street; for one year, from the 6th day of January 1824 to the 5th day of January 1825, both days inclusive.

THE CHARGE:	£.	s.	d.
Balance of last Account in favour of the Public	166	17	1
Received Parliamentary grant for 1823 and 1824	650	–	–
Interest	143	2	6
Treasury allowance for one year	166	13	–
from the librarian for sale of transactions	3	5	–
Rent	17	1	3
Subscriptions	149	–	3
Total Charge £.	1,295	19	1

THE DISCHARGE:	£.	s.	d.
Paid for coals and candles	31	1	4
Repairs	8	16	3
Rent and taxes	179	13	–
for books, printing, engraving and bookbinding	244	18	5
Salaries	211	–	–
Premiums	75	–	–
Contingencies	32	8	5½
for stock purchased	448	3	9
Total Discharge	1,231	1	2½
Balance in favour of the Public in the Treasurer's hands	64	17	10½
The Charge, as above £.	1,295	19	1

This Account is just and true.

ACCOUNTANT'S STATEMENTS.

PROPERTY:

The house, furniture and library and stable, let at 15 guineas per annum.
£. 4,100. 3½ per cent Government stock.
£. 262. 10 *s.* new 4 per cent ditto.

DEBTS:—None.

CREDITS:
Subscriptions of members.

—(53.)—

CORK INSTITUTION.

The Account of the Proprietors of the Royal Cork Institution; from the 6th day of January 1824 to the 5th day of January 1825, inclusive.

THE CHARGE:	£.	s.	d.
Balance of last Account in favour of the Public	408	8	10½
Received Parliamentary grant	2,166	13	4
Interest on £. 2,908. 1 *s.* 8 *d.* 3½ per cent stock	101	8	8
Annual subscriptions	75	1	6
for old lead	–	16	–
Total Charge £.	2,752	8	4½

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(53.)—CORK INSTITUTION—*continued.*

THE DISCHARGE:	£.	s.	d.
Paid district societies for promoting agriculture	153	8	–
for botanic garden	229	3	5
Philosophical and chemical apparatus, &c. including a sum of £.300 paid Thomas Deane as a consideration for delivering up to the institution the entire property belonging to the late Royal Cork Society for promoting the Fine Arts, consisting of an extensive collection of casts, sundry engravings and books, estimated at £.2,000 value	349	17	5 ½
for books, printing, stationery and advertising	324	1	– ½
Rents, taxes and insurance	418	9	2
Salaries, wages and allowances	888	6	2
Buildings, repairs and furniture	43	10	7 ½
Coals and candles	50	7	–
Incidents	19	16	9 ½
Total Discharge	2,476	19	8
Balance in favour of the Public, in the hands of the Treasurer	275	8	8 ½
The Charge, as above £.	2,752	8	4 ½

This Account is just and true. Our attention was called to a credit claimed for £.300, paid to Thomas Deane as a consideration for delivering up to the institution the entire property belonging to the late Royal Cork Society for promoting the Fine Arts, the following explanation of the above has been furnished to Us:—

The Royal Cork Society for promoting the Fine Arts having applied for pecuniary aid from Government, his Excellency the Lord Lieutenant was pleased to recommend the junction of that society with the Royal Cork Institution, in consequence of which an arrangement was made by which the whole property belonging to that society, estimated at £.2,000 value, has been transferred to the institution, on the institution paying £.300 to Thomas Deane, in consideration of the debt of £.600 due to him by the society.

DEBTS:	£.	s.	d.
Amount of sundry outstanding debts, as nearly as can be ascertained £.	49	19	–

FUNDS AND PROPERTY:	£.	s.	d.
Stock, books, apparatus, &c. to 5th January 1824	6,907	14	10 ½
Additional books, &c. - - ditto - - 1825	233	14	9
- Ditto - apparatus and casts, &c. ditto - ditto	334	10	–
Arrears of subscriptions	1	2	9
Balance in the hands of the treasurer	275	8	8 ½
Funds and Property of the Institution £.	7,752	11	1

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—(54.)—

DISCOUNTENANCING VICE, &c.

The Account of the Receipts and Expenditures of the Association incorporated for Discountenancing Vice, and promoting the Knowledge and Practice of the Christian Religion; from the 6th day of January 1824 to the 5th day of January 1825.

THE CHARGE:	£.	s.	d.
Balance of last Account in favour of the Public	1,693	3	–
Received Parliamentary grant of 1823	4,083	8	4
Ditto 1824	3,249	13	4
Subscriptions	1,035	18	3½
Total Charge £.	10,062	2	11½

THE DISCHARGE:	£.	s.	d.
Paid salaries and allowances	449	11	11
Rent of committee room	50	–	–
for building school-houses	73	9	2
Training school, or seminary for educating parish clerks and schoolmasters	549	3	8
Salaries and gratuities to schoolmasters	2,105	–	–
for books, premiums, &c.	5,234	5	10¼
Printing and stationery	68	17	7
Advertising	6	16	6
Incidental expenses	86	2	–½
Total Discharge	8,623	6	8¼
Balance in favour of the Public	1,438	16	2¾
The Charge, as above £.	10,062	2	11½

This Account is just and true.

State of the above Balance:				£.	s.	d.
In the Bank of Ireland				905	7	2¾
In the hands of the Treasurer for salaries, &c. to schoolmasters	£. 533	8	–			
Error in Mrs. Watson's account of postage in 1823	–	1	–			
				533	9	–
The Balance, as above £				1,438	16	2¾
Debts of the Association 5th January 1825, for salaries, &c. to schoolmasters, liable to be claimed, as the proper documents may be sent in				533	8	–
In Bank of Ireland, 5th January 1825				905	7	2¾
Net Balance for the service of the year 1825 £.				1,438	15	2¼

FUNDS OF THE ASSOCIATION:

The funds of the association arise from Parliamentary grants, from annual subscriptions, and from occasional donations.

The annual subscriptions, whether from members of the society or others, are voluntary, and therefore any arrears due thereon have not been inserted in the present Account, but all due diligence is employed in collecting in each year, as far as is practicable, the subscriptions for the year with the arrears; and in the estimate sent in yearly to the Government, in the estimate of the funds of the society for the ensuing year, there is always inserted, as near as can be done, the actual amount collected during the year in which the estimate is sent in.

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—(55.)—

BOARD OF EDUCATION.

The Account of the Commissioners of Education in Ireland; from the 6th day of January 1824 to the 5th day of January 1825.

THE CHARGE:

	£.	s.	d.
Balance of last Account in favour of the Public	25	4	4½
Received from His Majesty's Treasury	1,277	4	11
Total Charge £.	1,302	9	3½

THE DISCHARGE:

	£.	s.	d.
Paid secretary's salary, and allowance for board room, clerk and messenger	700	–	–
Incidents	17	5	10
Law costs	559	19	1
Postage	14	12	11½
Total Discharge	1,291	17	10½
Balance in favour of the Public	10	11	5
The Charge, as above £.	1,302	9	3½

	£.	s.	d.
The above Balance brought down	10	11	5
To which must be added, disallowed by Us, an overpayment to William James McCausland, by errors in castings in his bills for law costs	–	1	4
The true Balance in favour of the Public then is £.	10	12	9

This Account, as amended, is just and true.

State of the above Balance:

	£.	s.	d.
Overcharge, in error, by a former secretary	–	7	10
In the hands of the present secretary	10	3	7
Ditto of W. J. McCausland, as above disallowed, to be refunded by him	–	1	4
The true Balance, as above £.	10	12	9

—(56.)—

SOCIETY FOR THE EDUCATION OF THE POOR.

The Account of the Society for promoting the Education of the Poor of Ireland; from the 6th day of January 1824 to the 5th day of January 1825, both days inclusive.

THE CHARGE:

	£.	s.	d.
Balance of last Account in favour of the Public	2,614	6	–
Received balance of Parliamentary grant for session 1823	3,166	6	8
on account of Parliamentary grant of session 1824	23,832	–	–
Subscriptions	239	7	2½
Donations	25	6	8
from scholars in male and female model schools	85	14	8
for sale of work done by female scholars	44	5	7½
School requisites, viz. slates, pencils, paper, quills, &c.	3,904	17	7
Cheap books	1,979	9	2
Testaments and scripture lessons	197	16	1
Premium books	441	5	11
Interest on £. 200 Government stock, being a legacy of the late W. P. Lefanue, esq. for clothing children of female school	12	12	–
Amount of grant made to Ballintaylor school in the year 1823, returned by John Musgrave, esq.	9	13	7
Amount of gratuity awarded in 1823 to the master of Benedy school, returned by William Ogilvie, esq.	7	10	–
Total Charge £.	36,560	11	2

(continued)

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(56.)—SOCIETY FOR THE EDUCATION OF THE POOR—*continued.*

THE DISCHARGE:	£.	s.	d.
Paid for school requisites	2,882	11	4
Cheap books	1,260	19	6
Paper	3,265	14	4
Printing, stationery and advertising	475	6	9
Salaries, wages, &c.	2,168	15	9
Furniture	1,191	15	7
Coals and candles	260	15	9
Bibles, testaments, &c.	322	16	4
Rent and taxes	158	13	6½
for buildings	354	5	1
Repairs	716	8	1
Grants to schools	12,089	4	5
Gratuities to teachers	4,009	–	3
for dieting, and expenses of teachers	1,601	2	9
Contingencies, including a sum of £. 182. 4 *s.* 8 *d.* for posting and other charges	249	11	1
for model school	59	3	3½
Model school depository	75	17	6½
Premiums to scholars	45	–	–
Inspection of schools	1,435	14	1
Clothing children (Mr. Lefanu's legacy)	10	–	–
Total Discharge	32,632	15	5½
Balance in favour of the Public	3,927	15	8½
The Charge, as above £.	36,560	11	2

This Account is just and true. In the Charge part of the Account a large sum has been given credit for, as receipts for books, slates, pencils, paper and quills; on examination, We found that only a part of this sum is an actual receipt, namely, so much of it as has been received for the sale of school articles at the house in Kildare-street, the remaining part is the value of articles which have been given in grants to the different schools, and for which credit has been claimed as well as given in the Account. This arrangement, made by the society, has been adopted in the statement of the Account as the most effectual means of checking the distribution of their stock in hand.

State of the above Balance.	£.	s.	d.
In the Bank of Ireland	2,301	16	8½
Treasurer's hands	969	13	8
Register's ditto	654	1	10
Depository's ditto	2	3	6
The Balance, as above £.	3,927	15	8½

PARTICULARS OF THE SOCIETY'S ESTATES, PROPERTY AND FUNDS.

The society has a piece of ground in Kildare-street, purchased free from annual rent from the late Luke White, esq. for the sum of £. 1,853. This piece of ground is held on a lease of lives, renewable for 150 years from the year 1796.

The society has erected thereon a house, fronting Kildare-place, wherein the general business of the society is transacted; and also in the rear a large school-house: the whole of these premises are in its occupancy, and contain certain furniture, &c. suited to the various purposes of the society.

The society in the year 1823 took the house, No. 2, Kildare-place, contiguous to its premises, with the offices attached thereto, at a rent of £. 152. 15 *s.* per annum, without fine, and with a clause of surrender, for the purpose of receiving schoolmistresses sent up from the country to their Female Model School for instruction. The offices afford to the society additional room for storage of its stock of paper, printed books, &c. &c.

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(56.)—SOCIETY FOR THE EDUCATION OF THE POOR—*continued.*

During the last year the society took from Colonel White a lease of a piece of ground in Kildare-street, immediately in the rear of its house in Kildare-place, on a lease of 900 years, at an annual rent of £. 110, upon which it is at present engaged in erecting suitable buildings for the various offices, which the extension of the operations of the society urgently requires.

The society has, during the last year, also hired the house No. 37, Stephen's Green, North, at a rent of 80 guineas per annum, free of taxes, for a period of two years, in order to provide temporary accommodation for some of the attendants of the institution, until they can be accommodated in the new buildings in progress in Kildare-street.

Besides the properties just mentioned, and the cash balance in favour of the public, as already stated, the society possesses a variety of school requisites, paper and books, for the purpose of sale and distribution, valued as at foot, and some trifling articles of stationery and coals for the use of the society.

The society is also in possession of £. 210 four per cent Government stock, purchased with a legacy from the late W. P. Lefanu, esq.

The society is in receipt of annual subscriptions and occasional donations, those appear in the foregoing Account.

It is necessary to observe that the funds of the society are subject to a charge of at least £. 10,000, for grants actually made, though not yet issued.

There are also some small debts outstanding, of which accounts have not yet been furnished, but such are inconsiderable.

Estimated Value of School Requisites, Paper, Books, &c. as mentioned above:	£.	s.	d.
Slates and pencils	543	4	2
Paper and quills	116	17	11
Books for schools	1,579	11	5
Printing paper and cheap books	8,992	7	4
Testaments and scripture lessons	822	7	5
Articles of and for work of female scholars	59	6	4
£.	12,113	14	7

— (57.) —

AID OF SCHOOLS.

The Account of the Managers of the Parliamentary Grant in Aid of Schools in Ireland; from the 6th day of January 1822 to the 5th day of January 1823.

THE CHARGE:	£.	s.	d.
Balance of last Account in favour of the Public	275	11	11½
Received from the Treasury	3,032	13	5
Total Charge £.	3,308	5	4½

THE DISCHARGE:				
Paid Rev. Henry L. Brady	Rathdrum	50	–	–
Richard Ruxton	Navan	150	–	–
Captain A. Meadows	Wexford	100	–	–
Rev. W. Hawkshaw	Aughnacloon	14	–	–
Rev. Wm. Crofton	Tamlaght	50	–	–
Hugh Stewart	Moneyrea	80	–	–
Rev. Henry L. Bayly	Castle M'Adam	50	–	–

(*continued*)

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(57.)—AID OF SCHOOLS—*continued.*

THE DISCHARGE—*continued.*

		£.	s.	d.
Paid Richard M. Reynell	Rathconnell	120	–	–
Rev. Ross Jebb	Knockbreda	45	–	–
William Blacker	Bally M'Elroy	11	7	6
Lieut Col. Edward Connolly	Ballyshannon	80	–	–
James McCully	Dromara	50	–	–
Rev. George Stopford	Hollyfort	80	–	–
Richard M. Reynell	Rathconnell	30	–	–
Rev. Henry J. Madrass	Nohoval	40	–	–
Rev. George Hamilton	Bordwell	30	–	–
William Thompson	Kilmood	100	–	–
The Earl of Ross	Parsonstown	97	5	4
Rev. James Lynar	Aghaboe	50	–	–
Rev. George Brereton	Rahan	100	–	–
Rev. Thomas Kelly	Derrincoe	20	–	–
Rev. Hans Caulfield	Kilnemanagh	30	–	–
Rev. James S. Knox	Maghera	100	–	–
Rev. John Galbraith	Killereran	80	–	–
Rev. Robert Noble	Kinnegad	15	–	–
Rev. Dr. Woodward	Kilgallon	50	–	–
Rev. John Torrens	St. Peters	100	–	–
Major Palmer	Newgate	10	–	–
Rev. Samuel Roberts	Coolcallen	70	–	–
Rev. Charles Strong	Kilnemanagh	15	–	–
Narcissus Batt	Drumbo	100	–	–
Peter Holmes	Nenagh	40	–	–
Rev. Robert Noble	Kinnegad	50	–	–
Rev. Robert Noble	Kinnegad	35	–	–
Rev. Edward St. Laurence	Kilmacabea	60	–	–
Viscount Lorton	Boyle	80	–	–
John Fulton	Tullyrusk	14	–	–
Rev. Wm. Hickey	Bannow	10	–	–
Mrs. Crosbie	Ardfert	100	–	–
Rev. Mark Cassidy	Newtownards	50	–	–
Rev. J. P. Hewitt	Ballymoyer	75	–	–
Rev. Wm. Hawkshaw	Termonmongan	60	–	–
Rev. Thomas Pigott	Rosenallis	80	–	–
W. H. Brett	Knockbreda or Castlereagh	60	–	–
Dean of Ossory	Osserlane	76	–	–
Rev. James Jones	Urney	50	–	–
Rev. Samuel Blacker	Crossdall	80	–	–
Rev. Dennis Browne	Santry	20	–	–
John Litton, his bill of costs		137	14	4
Incidents		37	6	3½
	Total Discharge	3,032	13	5½
	Balance in favour of the Public	275	11	11
	The Charge, as above £.	3,308	5	4½

	£.	s.	d.
The above Balance brought down	275	11	11
To which must be added amount of sundry final disallowances made by Us, as per particulars detailed on engrossed Account	24	17	4½
The true Balance in favour of the Public, in the hands of Major Woodward, then is £.	300	9	3½

This Account, as amended, is just and true.

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—(58.)—

FIRST FRUITS.

The Account of the Trustees and Commissioners of the First Fruits in Ireland; for the year ended the 5th day of January 1825.

THE CHARGE:

	£.	s.	d.
Balance of last Account in favour of the Public	122,091	3	10
Received interest on £. 43,000, Government 3 ½ per cent stock, for one year	1,505	–	–
Ditto - - - £. 171,150, new 4 per cent annuities, ditto	6,846	–	–
for sale of £. 12,000, Government 3 ½ per cent stock	12,137	12	6

AMOUNT of Instalments received in Repayment of the following Loans advanced for building CHURCHES.

	Original LOAN.	Balance due at foot of last Account.			Balance Outstanding 5th January 1825.			Instalments in Arrear.			Instalments received during present Account.		
Diocese of Armagh:	£.	£.	s.	d.	£.	s.	d.	£.	s.	d.	£.	s.	d.
Loughgilly	1,500	420	–	–	403	4	–	–		–	16	16	–
Collon	3,700	3,394	–	–	3,258	4	–	–		–	135	16	–
Ballymore	1,500	600	–	–	576	–	–	–		–	24	–	–
Dungannon	700	322	–	–	309	2	–	–		–	12	18	–
Derrynoose	1,000	700	–	–	672	–	–	–		–	28	–	–
Dunany	700	532	–	–	510	14	–	–		–	21	6	–
Rathdrummin	500	230	–	–	220	16	–	–		–	9	4	–
Kilmore	2,000	1,040	–	–	956	16	–	–		–	83	4	–
Dundalk	670	388	12	–	373	1	–	–		–	15	11	–
Tartaraghan	800	560	–	–	537	12	–	–		–	22	8	–
Kildress	1,200	984	–	–	944	12	–	–		–	39	8	–
Mullavilla	800	656	–	–	629	15	–	–		–	26	5	–
Ballymascanlon	550	451	–	–	432	19	–	–		–	18	1	–
Moy	500	440	–	–	422	8	–	–		–	17	12	–
Derryloran	3,000	2,640	–	–	2,428	16	–	–		–	211	4	–
Castlebellingham	300	264	–	–	253	9	–	–		–	10	11	–
Drumskin	1,200	1,128	–	–	1,082	17	–	–		–	45	3	–
Eglish	1,000	940	–	–	902	8	–	–		–	37	12	–
Tynan	700	700	–	–	672	–	–	–		–	28	–	–
Loughgall	120	120	–	–	115	4	–	–		–	4	16	–
Keady	300	300	–	–	288	–	–	–		–	12	–	–
Killyman	2,000	2,000	–	–	1,920	–	–	–		–	80	–	–
Donaghendry	300	300	–	–	288	–	–	–		–	12	–	–
Diocese of Dublin:													
Saint George's	10,000	3,280	–	–	3,148	16	–	–		–	131	4	–
Arklow	1,100	506	–	–	485	15	–	–		–	20	5	–
Castleknock	1,000	340	–	–	326	8	–	–		–	13	12	–
Kildraught	1,500	630	–	–	604	16	–	–		–	25	4	–
Clonmethan	500	390	–	–	390	–	–	15	12	–		—	
Kilsalaghan	768	307	4	2	294	18	2	–		–	12	6	–
Stillorgan	800	464	–	–	445	8	–	–		–	18	12	–
St. Michael's	1,500	690	–	–	662	8	–	–		–	27	12	–
Swords	2,500	1,150	–	–	1,104	–	–	–		–	46	–	–
Killeskey	1,000	760	–	–	760	–	–	30	8	–		—	
Balrotheny	1,000	640	–	–	614	8	–	–		–	25	12	–
Howth	600	492	–	–	472	6	–	–		–	19	14	–
Crumlin	1,000	700	–	–	700	–	–	28	–	–		—	
Kilcullen	1,000	700	–	–	672	–	–	–		–	28	–	–
Taney	4,300	3,784	–	–	3,632	12	–	–		–	151	8	–
Ballintemple	50	35	–	–	33	12	–	–		–	1	8	–
Castle M'Adam	1,000	700	–	–	672	–	–	–		–	28	–	–
Dunlavin	1,300	1,222	–	–	1,222	–	–	48	18	–		—	
Bray	1,020	836	8	–	769	10	–	–		–	66	18	7
Cooleck	500	440	–	–	422	8	–	–		–	17	12	–
Powerscourt	1,000	880	–	–	844	16	–	–		–	35	4	–
Derralossory	450	450	–	–	450	–	–	18	–	–		—	
Dunganstown	400	400	–	–	384	–	–	–		–	16	–	–
Donoughmore	400	400	–	–	368	–	–	–		–	32	–	–
Lucan	1,100	1,100	–	–	1,056	–	–	–		–	44	–	–
Timolin	450	450	–	–	432	–	–	–		–	18	–	–
St. Paul's	500	500	–	–	480	–	–	–		–	20	–	–

(continued)

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(58.)—First Fruits—*continued.*

	Original LOAN.	Balance due at foot of last Account.	Balance Outstanding 5th January 1825.	Instalments in Arrear.	Instalments received during present Account.	
	£.	£. s. d.	£. s. d.	£. s. d.	£. s. d.	£. s. d.
Diocese of Dublin—*continued.*						
Rathfarnam	—	—	—	—	—	
Booterstown	—	—	—	—	—	
St. Stephen's	—	—	—	—	—	
Diocese of Cashel and Emly:						
Moyaliffe	300	138 – –	121 7 –	– –	16 13 –	
Relickmurry	700	280 – –	268 16 –	– –	11 4 –	
Thurles	2,000	800 – –	768 – –	– –	32 – –	
Bansagh	750	435 – –	382 16 –	– –	52 4 –	
Mogorban	600	384 – –	384 – –	15 8 –	—	
Ardmayle	150	96 – –	92 3 –	– –	3 17 –	
Shronell	300	246 – –	236 3 –	– –	9 17 –	
Newchapel	800	656 – –	629 15 –	– –	26 5 –	
Tipperary	3,100	2,800 – –	2,688 – –	– –	112 – –	
Templemore	600	492 – –	472 6 –	– –	19 14 –	
Burrisleigh	1,000	1,000 – –	960 – –	– –	40 – –	
Kilfithmone	500	440 – –	422 8 –	– –	17 12 –	
Holycross	1,000	1,000 – –	1,000 – –	40 – –	—	
Diocese of Tuam and Ardagh:						
Moylogh	200	56 – –	53 15 –	– –	2 5 –	
Ardagh	900	252 – –	241 18 –	– –	10 2 –	
Cong	640	294 8 –	282 12 –	– –	11 16 –	
Kilglass	368	103 1 –	98 18 –	– –	4 3 –	
Edgeworthstown	300	84 – –	80 12 –	– –	3 8 –	
Templemichael	3,490	1,605 8 –	1,541 3 –	– –	64 5 –	
Mohill	378	219 4 11	210 8 11	– –	8 16 –	
Annaduff	1,600	928 – –	890 17 –	– –	37 3 –	
Ballinrobe	300	192 – –	184 6 –	– –	7 14 –	
Hollymount	1,000	760 – –	729 12 –	– –	30 8 –	
Killenummery	1,000	940 – –	902 8 –	– –	37 12 –	
Crossboyne	350	350 – –	336 – –	– –	14 – –	
Rathaspeck	200	176 – –	168 19 –	– –	7 1 –	
Cloon	1,500	1,410 – –	1,353 12 –	– –	56 8 –	
Killereran	500	500 – –	480 – –	– –	20 – –	
Sprule	—	—	—	—	—	
Diocese of Meath:						
Clonard	400	88 – –	84 9 –	– –	3 11 –	
Skryne	500	170 – –	163 4 –	– –	6 16 –	
Leney	350	140 – –	134 8 –	– –	5 12 –	
St. Mary's Drogheda	500	140 – –	134 8 –	– –	5 12 –	
Drumcree	850	391 – –	375 7 –	– –	15 13 –	
Ballyloghloe	400	160 – –	153 12 –	– –	6 8 –	
Killucan	1,200	600 – –	576 – –	– –	24 – –	
Kilbride	3,000	1,620 – –	1,555 4 –	– –	64 16 –	
Navan	1,100	836 – –	802 10 –	– –	33 10 –	
Dunshaughlin	700	580 – –	556 16 –	– –	23 4 –	
Almoritia	600	348 – –	334 – –	– –	14 – –	
Ballyboy	900	522 – –	501 2 –	– –	20 18 –	
Kilmoon	500	320 – –	307 4 –	– –	12 16 –	
Mullingar	1,200	1,056 – –	1,013 15 –	– –	42 5 –	
Kilcleagh	857	651 6 –	625 5 –	– –	26 1 –	
Old Castle	1,000	700 – –	672 – –	– –	28 – –	
Ratoath	805	563 10 –	540 19 –	– –	22 11 –	
Duleek	1,500	1,230 – –	1,180 16 –	– –	49 4 –	
Moynalty	1,000	820 – –	787 4 –	– –	32 16 –	
Castlepollard	3,000	2,460 – –	2,263 4 –	– –	196 16 –	
Drakestown	800	704 – –	675 16 –	– –	28 4 –	
Tara	500	470 – –	451 4 –	– –	18 16	
Killoconnegan	700	700 – –	672 – –	– –	28 – –	
Kilbeggan	200	200 – –	192 – –	– –	8 – –	
Kinnegad	1,000	1,000 – –	960 – –	– –	40 – –	
Kilskyre	1,400	1,400 – –	1,288 – –	– –	112 – –	
Ballymore	800	800 – –	768 – –	– –	32 – –	
Castlejordan	1,000	1,000 – –	960 – –	– –	40 – –	
Kilbrew	300	300 – –	288 – –	– –	12 – –	
Painstown	400	400 – –	384 – –	– –	16 – –	
Diocese of Kildare:						
Lea	350	98 – –	98 – –	3 19 –	—	
Donadea	1,000	940 – –	902 8 –	– –	37 12 –	

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(58.)—FIRST FRUITS—*continued.*

	Original LOAN.	Balance due at foot of last Account.			Balance Outstanding 5th January 1825.			Instalments in Arrear.			Instalments received during present Accounts.					
	£.	£.	s.	d.	£.	s.	d.	£.	s.	d.	£.	s.	d.	£.	s.	d.
Diocese of Kildare—*continued.*																
Geashill	1,500	1,320	–	–	1,320	–	–	52	16	–		—				
Rosenalis	250	175	–	–	168	–	–	-		-	7	–	–			
Clonaslea	300	264	–	–	253	8	–	-		-	10	12	–			
Kill	2,000	2,000	–	–	1,920	–	–	-		-	80	–	–			
Diocese of Cloyne:																
Fermoy	3,000	1,920	–	–	1,920	–	–	76	16	–		—				
Killeagh	375	120	–	–	115	4	–	-		-	4	16	–			
Cove	2,000	680	–	–	652	16	–	-		-	27	4	–			
Aghada	1,000	520	–	–	499	4	–	-		-	20	16	–			
Knockmourne	300	138	–	–	121	7	–	-		-	16	13	–			
Doneraile	2,000	1,160	–	–	1,113	12	–	-		-	46	8	–			
Ahern	500	410	–	–	393	12	–	-		-	16	8	–			
Castlemagnor	500	320	–	–	307	4	–	-		-	12	16	–			
Mallow	3,500	3,290	–	–	3,158	8	–	-		-	131	12	–			
Magourney	200	188	–	–	172	18	–	-		-	15	2	-			
Inniscarra	1,000	1,000	–	–	960	–	–	-		-	40	–	–			
Middleton	2,500	2,500	–	–	2,400	–	–	-		-	100	–	–			
Buttevant	—	—			—			—			—					
Macroom	—	—			—			—			—					
Litter	—	—			—			—			—					
Diocese of Clogher:																
Mucknoe	1,000	280	–	–	268	16	–	-		-	11	4	–			
Aghavea	300	84	–	–	80	12	–	-		-	3	8	–			
Killeevan	300	138	–	–	132	9	–	-		-	5	11	–			
Fintona	400	256	–	–	245	15	–	-		-	10	5	–			
Drumully	2,000	1,880	–	–	1,804	16	–	-		-	75	4	–			
Ballyboy	500	500	–	–	480	–	–	-		-	20	–	–			
Clones	3,200	3,200	–	–	3,072	–	–	-		-	128	–	–			
Magerachloony	—	—			—			—			—					
Diocese of Cork and Ross:																
Timoleague	500	230	–	–	220	16	–	-		-	9	4	–			
Kilmeen	460	156	8	–	150	3	–	-		-	6	5	–			
Creagh	400	208	–	–	199	13	–	-		-	8	7	–			
Murragh	550	154	–	–	147	16	–	-		-	6	4	–			
Dunderrow	500	170	–	–	163	4	–	-		-	6	16	–			
Aghadown	500	290	–	–	278	8	–	-		-	11	12	–			
Brinny	300	138	–	–	132	9	–	-		-	5	11	–			
Inchigeelah	250	175	–	–	175	–	–	7	–	–		—				
Kilmocomogue	1,500	1,320	–	–	1,267	4	–	-		-	52	16	–			
Tracton	1,000	760	–	–	729	12	–	-		-	30	8	–			
Tulla	600	564	–	–	518	16	–	-		-	45	4	–			
Kilgariffe	500	440	–	–	404	16	–	-		-	35	4	–			
Fanlobus	1,200	1,200	–	–	1,104	–	–	-		-	96	–	–			
Carrigaline	1,680	1,680	–	–	1,680	–	–	67	4	–		—				
Diocese of Clonfert:																
Creagh	2,112	1,569	–	–	1,506	5	–	-		-	62	15	–			
Gort	1,400	980	–	–	980	–	–	39	4	–		—				
Kiltormer	200	140	–	–	134	8	–	-		-	5	12	–			
Donanaughta	307	307	–	–	294	14	–	-		-	12	6	–			
Aughrim	1,500	1,500	–	–	1,440	–	–	-		-	60	–	–			
Loughrea	2,000	2,000	–	–	1,840	–	–	-		-	160	–	–			
Ballinakill	850	850	–	–	850	–	–	34	–	–		—				
Diocese of Derry:																
Leckpatrick	600	240	–	–	230	8	–	-		-	9	12	–			
Tamlaght O'Creely	1,000	760	–	–	729	12	–	-		-	30	8	–			
Dungiven	1,200	768	–	–	737	5	–	-		-	30	15	–			
Lower Fahan	390	273	–	–	251	2	–	-		-	21	18	–			
Maghera	1,600	1,312	–	–	1,207	–	–	-		-	105	–	–			
Upper Fahan	1,000	880	–	–	844	16	–	-		-	35	4	–			
Desertmartin	800	800	–	–	800	–	–	32	–	–		—				
Termonamongan	600	600	–	–	600	–	–	24	–	–		—				
Faughanvale	1,000	1,000	–	–	960	–	–	-		-	40	–	–			
Drumachose	200	200	–	–	192	–	–	-		-	8	–	–			

(*continued*)

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(58.)—First Fruits—*continued.*

	Original LOAN.	Balance due at foot of last Account.	Balance Outstanding 5th January 1825.	Instalments in Arrear.	Instalments received during present Account.	
	£.	£. s. d.	£. s. d.	£. s. d.	£. s. d.	£. s. d.
Diocese of Dromore:						
Segoe	1,000	520 – –	499 4 –	– –	20 16 –	
Kilbroney	1,100	638 – –	612 9 –	– –	25 11 –	
Drumgath	450	288 – –	264 18 –	– –	23 2 –	
Aughaderg	500	470 – –	451 4 –	– –	18 16 –	
Diocese of Down and Connor:						
Ardglass	400	160 – –	153 12 –	– –	6 8 –	
Killileagh	2,000	800 – –	768 – –	– –	32 – –	
Carnecastle	350	140 – –	134 8 –	– –	5 12 –	
Glenavy	250	85 – –	81 12 –	– –	3 8 –	
Ramoan	400	160 – –	153 12 –	– –	6 8 –	
Kilkeel	2,160	1,123 4 –	1,033 4 –	– –	90 – –	
Billy	500	260 – –	239 4 –	– –	20 16 –	
Finvoy	400	256 – –	245 15 –	– –	10 5 –	
Antrim	1,500	1,050 – –	1,008 – –	– –	42 – –	
Newtownards	4,000	3,040 – –	2,796 16 –	– –	243 4 –	
Belfast	1,000	700 – –	672 – –	– –	28 – –	
Ardmoy	415	365 4 –	350 12 –	– –	14 12 –	
Kilmood	2,500	2,350 – –	2,162 – –	– –	188 – –	
Ballymoney	200	176 – –	168 19 –	– –	7 1 –	
Portremon	300	300 – –	288 – –	– –	12 – –	
Kirconriolagh	100	100 – –	96 – –	– –	4 – –	
Glenarm	300	300 – –	288 – –	– –	12 – –	
Ballinderry	—	—	—	—	—	
Lambeg	—	—	—	—	—	
Diocese of Elphin:						
Drumcliffe	800	272 – –	261 2 –	– –	10 18 –	
Ahamplish	700	238 – –	228 9 –	– –	9 11 –	
St. John's, Sligo	4,500	3,690 – –	662 8 –	– –	27 12 –	
Ditto Calry			2,880 – –	– –	120 – –	
Castleblakeney	200	92 – –	88 6 –	– –	3 14 –	
Ahascra	1,000	580 – –	556 16 –	– –	23 4 –	
St. Peter's	300	138 – –	132 9 –	– –	5 11 –	
Bumlin	2,700	2,238 – –	2,148 9 –	– –	89 11 –	
Kilmacullane	500	350 – –	336 – –	– –	14 – –	
Kilkeevan	2,500	2,200 – –	2,112 – –	– –	88 – –	
Boyle	1,000	700 – –	672 – –	– –	28 – –	
Killinvoy	1,500	1,500 – –	1,440 – –	– –	60 – –	
Kilglass	—	—	—	—	—	
Diocese of Ferns and Leighlin:						
New Ross	2,400	732 – –	702 14 –	– –	29 6 –	
Kiltegan	320	89 12 –	82 8 –	– –	7 4 –	
Kellystown	100	28 – –	25 14 –	– –	2 6 –	
Wells	200	68 – –	65 5 –	– –	2 15 –	
Edermine	600	168 – –	161 5 –	– –	6 15 –	
Grange Silva	200	152 – –	145 18 –	– –	6 2 –	
Castle Ellis	600	276 – –	264 19 –	– –	11 1 –	
Aghold	350	203 – –	194 17 –	– –	8 3 –	
Templeshambo	1,000	580 – –	556 16 –	– –	23 4 –	
Kilmuckridge	650	650 – –	650 – –	26 – –	—	
Kilpipe	100	82 – –	78 14 –	– –	3 6 –	
Ferns	500	350 – –	336 – –	– –	14 – –	
Taghmon	1,000	760 – –	729 12 –	– –	30 8 –	
Tintern	600	528 – –	506 17 –	– –	21 3 –	
Clonenagh	500	410 – –	393 12 –	– –	16 8 –	
Kilscoran	600	456 – –	437 15 –	– –	18 5 –	
Clonegal	1,300	1,144 – –	1,098 4 –	– –	45 16 –	
Gorey	2,000	1,760 – –	1,689 12 –	– –	70 8 –	
Urglin	700	616 – –	591 7 –	– –	24 13 –	
Kilcommon	700	616 – –	591 7 –	– –	24 13 –	
Hacketstown	500	440 – –	422 8 –	– –	17 12 –	
Kilkeevan	136	127 16 8	117 12 8	– –	10 4 –	
Dysertgalen	1,100	1,034 – –	992 12 –	– –	41 8 –	
Staplestown	900	900 – –	900 – –	36 – –	—	
Carnolin	600	600 – –	552 – –	– –	48 – –	
Rathaspeck (Wexford)	—	—	—	—	—	

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(58.)—FIRST FRUITS—*continued.*

	Original LOAN.	Balance due at foot of last Account.	Balance Outstanding 5th January 1825.	Instalments in Arrear.	Instalments received during present Account.	
	£.	£. s. d.	£. s. d.	£ s. d.	£. s. d.	£. s. d.
Diocese of Kilmore:						
Kildrumferton	550	121 – –	116 3 –	– –	4 17 –	
Urney	4,000	2,380 – –	2,284 16 –	– –	95 4 –	
Carrigallen	1,500	600 – –	576 – –	– –	24 – –	
Killoughter (Belturbet)	400	232 – –	222 14 –	– –	9 6 –	
Anna (ditto)	1,000	580 – –	556 16 –	– –	23 4 –	
Kildallon	1,000	700 – –	672 – –	– –	28 – –	
Templeport	1,500	960 – –	921 12 –	– –	38 8 –	
Drumlease	1,000	700 – –	672 – –	– –	28 – –	
Den	600	420 – –	403 4 –	– –	16 16 –	
Mullogh	1,200	840 – –	806 8 –	– –	33 12 –	
Drumgoon	3,200	3,008 – –	2,887 13 –	– –	120 7 –	
Lurgan	2,000	1,760 – –	1,689 12 –	– –	70 8 –	
Ashfield	250	220 – –	211 4 –	– –	8 16 –	
Arva	100	88 – –	84 9 –	– –	3 11 –	
Killisher	600	492 – –	472 6 –	– –	19 14 –	
Tomregan	500	470 – –	451 4 –	– –	18 16 –	
Castleterra	1,200	1,128 – –	1,128 – –	45 3 –	—	
Ballintemple	1,200	1,128 – –	1,082 17 –	– –	45 3 –	
Drumbane	1,500	1,500 – –	1,440 – –	– –	60 – –	
Kenawley	—	—	—	—	—	
Diocese of Killaloe and Kilfenora:						
Kilmore	900	252 – –	252 – –	10 2 –	—	
Nenagh	1,300	988 – –	948 9 –	– –	39 11 –	
Castleconnell	250	55 – –	50 12 –	– –	4 8 –	
Burrisakane	500	170 – –	163 4 –	– –	6 16 –	
Kilseily	795	246 12 –	236 14 –	– –	9 18 –	
Kilmurrey	600	240 – –	240 – –	9 12 –	—	
Roscrea	3,500	2,350 – –	2,350 – –	94 – –	—	
Birr	5,000	2,540 – –	2,540 – –	58 14 –	—	
Tulla	700	364 – –	349 8 –	– –	14 12 –	
Kilrush	1,500	600 – –	576 – –	– –	24 – –	
Ettagh	600	564 – –	541 8 –	– –	22 12 –	
Kinnitty	500	350 – –	350 – –	14 – –	—	
Templeharry	200	104 – –	99 16 –	– –	4 4 –	
Kilnasulah	900	630 – –	604 16 –	– –	25 4 –	
Dunkerrin	1,200	984 – –	984 – –	39 8 –	—	
Monsea	50	44 – –	42 4 –	– –	1 16 –	
Ballymackey	1,500	1,230 – –	1,131 12 –	– –	98 8 –	
Ennis	2,000	1,760 – –	1,619 4 –	– –	140 16 –	
Shinrone	2,300	2,300 – –	2,208 – –	– –	92 – –	
Finnoe	350	350 – –	336 – –	– –	14 – –	
Diocese of Killalla and Achonry:						
Crossmolina	1,000	460 – –	441 12 –	– –	18 8 –	
Ballysakeery	1,025	410 – –	393 12 –	– –	16 8 –	
Kilmoremoy	1,400	896 – –	824 6 –	– –	71 14 –	
Killalla	1,250	875 – –	840 – –	– –	35 – –	
Dromard	600	420 – –	386 8 –	– –	33 12 –	
Emlyfad	550	484 – –	464 12 –	– –	19 8 –	
Skreen	1,200	912 – –	875 10 –	– –	36 10 –	
Easkey	1,342	1,180 19 2	1,086 9 2	– –	94 10 –	
Kilmacshalgan	1,300	1,222 – –	1,173 2 –	– –	48 18 –	
Achonry	1,600	1,600 – –	1,536 – –	– –	64 – –	
Kilmore Erria	—	—	—	—	—	
Kilfree	—	—	—	—	—	
Diocese of Limerick and Ardfert:						
Cahirnary	350	140 – –	134 8 –	– –	5 12 –	
Killarney	700	418 – –	401 5 –	– –	16 15 –	
Kilmurrey	580	301 12 –	301 12 –	12 1 –	—	
Adare	1,000	400 – –	400 – –	16 – –	—	
Kilkeedy	660	303 12 –	291 9 –	– –	12 3 –	
Nantenan	800	368 – –	353 5 –	– –	14 15 –	
Shanagolden	480	249 12 –	229 12 –	– –	20 – –	
Athlacca	560	425 12 –	425 12 –	17 – –	—	
Valentia	200	140 – –	140 – –	5 12 –	—	
Tarbert	430	249 8 –	239 8 –	– –	10 – –	
Kenmare	520	316 – –	303 7 –	– –	12 13 –	
Caher	540	410 8 –	410 8 –	16 8 –	—	

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(58.)—First Fruits—*continued.*

	Original LOAN.	Balance due at foot of last Account.	Balance Outstanding 5th January 1825.	Instalments in Arrear.	Instalments received during present Account.	
Diocese of Limerick and Ardfert—*continued.*	£.	£. s. d.	£. s. d.	£. s. d.	£. s. d.	£. s. d.
Lisseltin	650	533 – –	511 13 –	– –	21 7 –	
Listowell	1,000	796 – –	796 – –	31 17 –	—	
Kiltalla	600	600 – –	600 – –	24 – –	—	
Ballinacourty	600	600 – –	600 – –	24 – –	—	
Tralee	2,450	2,246 – –	2,156 3 –	– –	89 17 –	
Kilcoleman	1,000	892 – –	892 – –	35 14 –	—	
Rathronan	500	470 – –	470 – –	18 16 –	—	
Kilpeacon	400	376 – –	360 19 –	– –	15 1 –	
Ballimac Elligot	700	700 – –	700 – –	28 – –	—	
Kilgobbin	—	—	—	—	—	
Diocese of Ossory:						
Burnchurch	600	420 – –	403 4 –	– –	16 16 –	
Mothel	200	128 – –	122 17 –	– –	5 3 –	
Rathdowney	1,000	700 – –	672 – –	– –	28 – –	
Thomastown	1,266	1,038 2 6	955 – 6	– –	83 2 –	
St. John's, Kilkenny	400	280 – –	268 16 –	– –	11 4 –	
Aghaboe	500	380 – –	364 16 –	– –	15 4 –	
Kilmacow	850	697 – –	669 2 –	– –	27 18 –	
Castlecomer	600	528 – –	506 17 –	– –	21 3 –	
St. Mary's, Kilkenny	1,200	1,056 – –	1,013 15 –	– –	42 5 –	
Knocktopher	100	88 – –	84 9 –	– –	3 11 –	
Kilcullihane	900	846 – –	812 3 –	– –	33 17 –	
Attana	850	799 – –	767 – –	– –	32 – –	
Donaghmore	500	470 – –	451 4 –	– –	18 16 –	
Eirke	—	—	—	—	—	
Diocese of Raphoe:						
Killygarvan	300	138 – –	132 9 –	– –	5 11 –	
Gartan	420	369 12 –	354 16 –	– –	14 16 –	
Tullyagnish	600	600 – –	576 – –	– –	24 – –	
Raymunterdony	450	450 – –	450 – –	18 – –	—	
Convoy	—	—	—	—	—	
Diocese of Waterford and Lismore:						
Drumcannon	438	389 3 3	389 3 3	15 12 –	—	
Caher	2,500	1,900 – –	1,900 – –	76 – –	—	
Tubrid	1,000	1,000 – –	1,000 – –	40 – –	—	
Shanrahan	1,000	640 – –	588 16 –	– –	51 4 –	
Mothel	600	384 – –	368 12 –	– –	15 8 –	
Derragrath	400	256 – –	245 15 –	– –	10 5 –	
Innislounagh	600	420 – –	352 16 –	– –	67 4 –	
Affane	500	350 – –	336 – –	– –	14 – –	
Templemichael	500	500 – –	480 – –	– –	20 – –	
£.	315,827	229,128 19 8	219,936 – 8	1,245 4 –		
Total Amount of Instalments in repayment of Loans advanced for building Churches						9,192 19 –

Amount of Instalments received in Re-payment of the following Loans, advanced for building Glebe Houses.

	£.	£. s. d.	£. s. d.	£. s. d.	£. s. d.
Diocese of Armagh:					
Rathdrummin	400	112 – –	107 10 –	– –	4 10 –
Aghaloe	50	17 – –	16 6 –	– –	– 14 –
Clonoe	550	187 – –	187 – –	—	—
Donaghendry	825	379 10 –	364 6 –	– –	15 4 –
Ardtrea	1,050	546 – –	524 3 –	– –	21 17 –
Middleton	50	26 – –	24 19 –	– –	1 1 –
Mullavilla	50	23 – –	22 – –	– –	1 – –
Lissan	650	338 – –	324 9 –	– –	13 11 –
Carlingford	750	435 – –	435 – –	—	—
Termonfeckan	725	420 10 –	403 14 –	– –	16 16 –
Termonmaguirk	1,500	960 – –	921 12 –	– –	38 8 –
Dunany	364	232 19 6	223 12 6	– –	9 7 –

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(58.)—FIRST FRUITS—*continued.*

—	Original LOAN.	Balance due at foot of last Account.	Balance Outstanding 5th January 1825.	Instalments in Arrears	Instalments received during present Account.	—
Diocese of Armagh—*continued.*	£.	£. s. d.	£. s. d.	£. s. d.	£. s. d.	£. s. d.
Tulloghallen	50	32 – –	30 14 –	– –	1 6 –	
Jonesborough	80	56 – –	53 15 –	– –	2 5 –	
Kilclunah	50	38 – –	36 9 –	– –	1 11 –	
Stabannon	400	328 – –	314 17 –	– –	13 3 –	
Dunleer	1,125	990 – –	990 – –	—	—	
Philipstown	550	484 – –	464 12 –	– –	19 8 –	
Moylary	50	44 – –	42 4 –	– –	1 16 –	
Derryloran	1,050	987 – –	947 10 –	– –	39 10 –	
Moy	50	50 – –	48 – –	– –	2 – –	
Derrygortravy	50	50 – –	48 – –	– –	2 – –	
Clonkeen	—	—	—	—	—	
Diocese of Dublin:						
Donabate	320	204 16 –	196 12 –	– –	8 4 –	
Clondalkin	450	99 – –	95 – –	– –	4 – –	
Fonstown	400	88 – –	84 9 –	– –	3 11 –	
Raheny	450	234 – –	224 12 –	– –	9 8 –	
Cloghran	392	180 6 3	173 2 3	– –	7 4 –	
Newcastle	380	197 12 –	189 14 –	– –	7 18 –	
Dunlavin	900	522 – –	501 – –	– –	21 – –	
Balrothery	550	319 – –	306 5 –	– –	12 15 –	
Kilgobbin	50	38 – –	36 9 –	– –	1 11 –	
Derralossory	550	418 – –	401 5 –	– –	16 15 –	
Powerscourt	600	420 – –	403 4 –	– –	16 16 –	
Clonmethan	1,350	1,350 – –	1,296 – –	– –	54 – –	
Narraghmore	1,275	1,122 – –	1,077 2 –	– –	44 18 –	
Straffan	400	352 – –	337 18 –	– –	14 2 –	
Lusk	400	400 – –	384 – –	– –	16 – –	
Leixlip	750	750 – –	720 – –	– –	30 – –	
Rathmore	500	500 – –	500 – –	20 – –	—	
Athy	150	150 – –	150 – –	6 – –	—	
Ballintemple	—	—	—	—	—	
Kilcullen	—	—	—	—	—	
Diocese of Cashel and Emly:						
Holycross	50	23 – –	22 – –	– –	1 – –	
Aney	550	352 – –	337 18 –	– –	14 2 –	
Mogorhan	50	26 – –	26 – –	1 1 –	—	
Ballingarry	450	288 – –	276 9 –	– –	11 11 –	
Cahircorney	120	98 8 –	94 8 –	– –	4 – –	
Ballybrood	1,500	1,320 – –	1,267 4 –	– –	52 16 –	
Kilcooley	450	450 – –	450 – –	18 – –	—	
Cullen	900	900 – –	864 – –	– –	36 – –	
Golden	1,500	1,320 – –	1,267 4 –	– –	52 16 –	
Thurles	1,500	1,230 – –	1,180 16 –	– –	49 4 –	
Ardmayle	50	50 – –	48 – –	– –	2 – –	
Moyne	900	900 – –	900 – –	36 – –	—	
Diocese of Tuam and Ardagh:						
Cloongish	650	338 – –	324 10 –	– –	13 10 –	
Shrule	370	170 4 –	163 8 –	– –	6 16 –	
Killenummery	450	261 – –	250 11 –	– –	10 9 –	
Ballinrobe	1,050	483 – –	463 13 –	– –	19 7 –	
Moylogh	500	290 – –	278 8 –	– –	11 12 –	
Street	382	336 3 –	322 14 –	– –	13 9 –	
Dunmore	900	522 – –	501 2 –	– –	20 18 –	
Aughaval	500	260 – –	249 12 –	– –	10 8 –	
Kilglass	450	261 – –	250 11 –	– –	10 9 –	
Kilronan	328	229 10 –	220 6 –	– –	9 4 –	
Cashel	400	328 – –	314 17 –	– –	13 3 –	
Cong	380	288 16 –	277 5 –	– –	11 11 –	
Kilkerrin	370	281 4 –	269 19 –	– –	11 5 –	
Rathaspeck	50	38 – –	36 9 –	– –	1 11 –	
Annadown	450	342 – –	328 6 –	– –	13 14 –	
Kiltoghard	1,050	861 – –	826 11 –	– –	34 9 –	
Burrishoole	360	360 – –	345 12 –	– –	14 8 –	
Kilcummin	50	44 – –	42 4 –	– –	1 16 –	
Ballyholla	398	374 2 –	359 2 –	– –	15 – –	
Hollymount	1,200	1,200 – –	1,152 – –	– –	48 – –	
Mohill	—	—	—	—	—	

(*continued*)

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(58.)—First Fruits—*continued.*

—	Original LOAN.	Balance due at foot of last Account.	Balance Outstanding 5th January 1825	Instalments in Arrears.	Instalments received during present Account.	—
Diocese of Tuam and Aroagh—*continued.*	£.	£. s. d.	£. s. d.	£. s. d.	£. s. d.	£. s. d.
Umma	—	—	—	—	—	
Kilmainbeg	—	—	—	—	—	
Crossboyne	—	—	—	—	—	
Diocese of Meath:						
Ballyloghloe	675	351 – –	336 19 –	– –	14 1 –	
Castleoste	400	112 – –	107 10 –	– –	4 10 –	
St. Mary's Drogheda	150	42 – –	40 6 –	– –	1 14 –	
Slane	500	170 – –	163 4 –	– –	6 16 –	
Painstown	625	250 – –	240 – –	– –	10 – –	
Drumrany	50	20 – –	20 – –	—	—	
Clonfadforan	300	246 – –	236 3 –	– –	9 17 –	
Clongill	350	140 – –	134 8 –	– –	5 12 –	
Mayne	50	23 – –	22 – –	– –	1 – –	
Durrow	50	23 – –	22 – –	– –	1 – –	
Killallon	750	390 – –	374 8 –	– –	15 12 –	
St. Mary's, Athlone	500	260 – –	260 – –	10 8 –	—	
Clara	50	23 – –	22 – –	– –	1 – –	
Julianstown	400	184 – –	176 12 –	– –	7 8 –	
Ballymore	50	20 – –	19 4 –	– –	– 16 –	
Agher	168	77 5 –	74 3 –	– –	3 2 –	
Kilkenny, West	500	260 – –	249 12 –	– –	10 8 –	
Moymet	400	184 – –	176 12 –	– –	7 8 –	
Laracor	550	253 – –	242 17 –	– –	10 3 –	
Moliscar	500	320 – –	307 4 –	– –	12 16 –	
Donoghpatrick	600	276 – –	264 19 –	– –	11 1 –	
Newton	650	611 – –	611 – –	24 9 –	—	
Taghmon	300	138 – –	132 9 –	– –	5 11 –	
Ratoath	900	522 – –	501 2 –	– –	20 18 –	
Vastina	900	684 – –	656 12 –	– –	27 8 –	
Newtown Fertulla	450	261 – –	250 11 –	– –	10 9 –	
Rathconnell	232	162 8 4	155 18 4	– –	6 10 –	
Skryne	900	684 – –	656 12 –	– –	27 8 –	
Killeagh	50	26 – –	24 19 –	– –	1 1 –	
Dunboyne	500	440 – –	422 8 –	– –	17 12 –	
Old Castle	500	320 – –	307 4 –	– –	12 16 –	
Kentstown	625	400 – –	384 – –	– –	16 – –	
Churchtown	210	121 16 –	116 18 –	– –	4 18 –	
Kilbride	450	261 –	250 11 –	– –	10 9 –	
Mullingar	675	553 10 –	531 7 –	– –	22 3 –	
Galtrim	300	174 – –	167 – –	– –	7 – –	
Stackallen	650	455 – –	436 16 –	– –	18 4 –	
Kilmore	500	440 – –	440 – –	—	—	
Castletown Delvin	320	204 16 –	196 12 –	– –	8 4 –	
Moyglare	390	366 12 –	366 12 –	14 14 –	—	
Knockmark	675	472 10 –	453 12 –	– –	18 18 –	
Kilbixy	50	35 – –	33 12 –	– –	1 8 –	
Ardnorcher	1,150	1,050 – –	1,008 – –	– –	42 – –	
Stonehall	50	41 – –	39 7 –	– –	1 13 –	
Tryvitt	500	440 – –	422 8 –	– –	17 12 –	
Athboy	1,050	1,050 – –	1,050 – –	42 – –	—	
Ferbane	50	41 – –	39 7 –	– –	1 13 –	
Rahan	50	41 – –	39 7 –	– –	1 13 –	
Rathcondra	450	342 – –	328 6 –	– –	13 14 –	
Rathbeggan	100	88 – –	84 9 –	– –	3 11 –	
Kilcleagh	500	500 – –	480 – –	– –	20 – –	
Tara	750	480 – –	460 16 –	– –	19 4 –	
Ballymaglasson	600	600 – –	600 – –	24 – –	—	
Almoritia	600	600 – –	576 – –	– –	24 – –	
Loughgrew	1,275	1,275 – –	1,224 – –	– –	51 – –	
Killochonnegan	50	50 – –	48 – –	– –	2 – –	
Kilbride Pilate	200	200 – –	192 – –	– –	8 –	
Dunshaughlin	750	750 – –	720 – –	– –	30 – –	
Leney	50	50 – –	48 – –	– –	2 – –	
Kinnegad	—	—	—	—	—	
Diocese of Kildare:						
Rathangan	625	175 – –	168 – –	– –	7 – –	
Lackagh	450	315 – –	302 10 –	– –	12 10 –	
Ballycommon	160	112 – –	107 10 –	– –	4 10 –	
Ballykeane	120	98 8 –	94 8 –	– –	4 – –	

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(58.)—FIRST FRUITS—*continued.*

—	Original LOAN.	Balance due at foot of last Account.	Balance Outstanding 5th January 1825.	Instalments in Arrear.	Instalments received during present Account.	—
	£.	£. s. d.	£. s. d.	£. s. d.	£. s. d.	£. s. d.
Diocese of Cloyne:						
Brigown	1,000	160 – –	153 12 –	– –	6 8 –	
Garricloyne	800	128 – –	122 17 –	– –	5 3 –	
Killeagh	1,000	400 – –	384 – –	– –	16 – –	
Glanworth	1,000	280 – –	268 16 –	– –	11 4 –	
Magourney	1,350	702 – –	673 18 –	– –	28 2 –	
Clondrohid	1,500	1,140 – –	1,094 8 –	– –	45 12 –	
Castlemagnor	500	380 – –	364 16 –	– –	15 4 –	
Kilnemartry	900	522 – –	501 – –	– –	21 – –	
Aghina	1,500	1,230 – –	1,230 – –	49 4 –	—	
Kanturk	50	32 – –	30 14 –	– –	1 6 –	
Castlemartyr	1,350	1,026 – –	985 – –	– –	41 – –	
Aghada	1,000	700 – –	672 –	– –	28 – –	
Inniscarra	1,500	1,320 – –	1,267 4 –	– –	52 16 –	
Faraghy	900	738 – –	708 9 –	– –	29 11 –	
Kilworth	1,300	1,300 – –	1,248 – –	– –	52 – –	
Ahern	400	400 – –	384 – –	– –	16 – –	
Diocese of Clogher:						
Killeevan	600	348 – –	334 – –	– –	14 – –	
Templecarne	675	351 – –	336 19 –	– –	14 1 –	
Rossory	500	260 – –	249 12 –	– –	10 8 –	
Magheracloone	450	315 – –	302 8 –	– –	12 12 –	
Clonea	1,500	1,050 – –	1,008 – –	– –	42 – –	
Trory	50	47 – –	45 2 –	– –	1 18 –	
Devenish	1,125	1,125 – –	1,080 – –	– –	45 – –	
Inniskeen	—	—	—	—	—	
Diocese of Cork and Ross:						
Murragh	850	136 – –	130 10 –	– –	5 10 –	
Kinsale	350	161 – –	154 11 –	– –	6 9 –	
Lislee	750	435 – –	417 12 –	– –	17 8 –	
Kilmaloda	1,500	780 – –	748 16 –	– –	31 4 –	
Mamullane	50	23 – –	22 – –	– –	1 – –	
Tracton	50	32 – –	30 14 –	– –	1 6 –	
Kilbrogan	1,500	1,050 – –	1,008 – –	– –	42 – –	
Templemartyr	50	32 – –	30 14 –	– –	1 6 –	
Templemichael De Duagh	500	350 – –	336 – –	– –	14 – –	
Templebrady	50	35 – –	33 12 –	– –	1 8 –	
Kilmocomogue	1,500	1,230 – –	1,180 16 –	– –	49 4 –	
Timoleague	900	684 – –	656 12 –	– –	27 8 –	
Tullagh	825	627 – –	601 18 –	– –	25 2 –	
Nohoval	50	41 – –	39 7 –	– –	1 13 –	
Desertmore	750	615 – –	590 8 –	– –	24 12 –	
Dunderrow	550	517 – –	496 6 –	– –	20 14 –	
Killaghanenah	550	550 – –	528 – –	– –	22 – –	
Templetrine	825	825 – –	792 – –	– –	33 – –	
Diocese of Clonfert and Kilmacduagh:						
Lickmolashy	400	208 – –	199 13 –	– –	8 7 –	
Kilmacduagh	500	230 – –	230 – –	—	—	
Doniery	500	320 – –	307 4 –	– –	12 16 –	
Killinane	500	380 – –	364 16 –	– –	15 4 –	
Clonfert	400	328 – –	314 17 –	– –	13 2 –	
Kiltormer	145	136 6 –	130 16 –	– –	5 10 –	
Ardrahan	400	400 – –	400 – –	16 – –	—	
Kilcolgan	195	183 6 –	175 19 –	– –	7 7 –	
Clontuskert	450	450 – –	432 – –	–	18 – –	
Diocese of Derry:						
Drumachose	750	660 – –	633 12 –	– –	26 8 –	
Banagher	1,500	1,230 – –	1,180 16 –	– –	49 4 –	
Clonmeny	675	594 – –	570 4 –	– –	23 16 –	
Diocese of Dromore:						
Drumgath	300	120 – –	120 – –	4 16 –	—	
Magheradroll	400	304 – –	291 16 –	– –	12 4 –	
Annacloan	600	492 – –	472 6 –	– –	19 14 –	
Dromara	1,125	1,125 – –	1,125 – –	45 – –	—	

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(58.)—First Fruits—*continued.*

—	Original LOAN.	Balance due at foot of last Account.			Balance Outstanding 5th January 1825.			Instalments in Arrear.			Instalments received during present Account.			—		
Diocese of Dromore—*continued.*	£.	£.	s.	d.	£.	s.	d.	£.	s.	d.	£.	s.	d.	£.	s.	d.
Shankhill	1,050	1,050	–	–	1,008	–	–	–		–	42	–	–			
Kilbroney	120	120	–	–	115	4	–	–		–	4	16	–			
Moyntaghs	60	60	–	–	60	–	–		—			—				
Gavaghy	400	400	–	–	384	–	–	–		–	16	–	–			
Drumballyrony	—		—			—			—			—				
Diocese of Down and Connor:																
Billy	450	126	–	–	120	19	–	–		–	5	1	–			
Agherton	500	110	–	–	105	12	–	–		–	4	8	–			
Finvoy	50	17	–	–	16	6	–	–		–	–	14	–			
Dunluce	300	120	–	–	115	4	–	–		–	4	16	–			
Ramoan	120	48	–	–	46	1	–	–		–	1	19				
Hollywood	50	23	–	–	22	–	–	–		–	1	–	–			
Newtownards	50	23	–	–	22	–	–	–		–	1	–	–			
Glenarm	46	21	3	6	20	6	6	–		–	–	17	–			
Ardglass	50	26	–	–	24	19	–	–		–	1	1	–			
Carnemoney	500	260	–	–	249	12	–	–		–	10	8	–			
Agheoghill	1,500	870	–	–	835	4	–	–		–	34	16	–			
Carnecastle, P. C.	50	29	–	–	27	16	–	–		–	1	4	–			
Killileagh	1,350	864	–	–	829	8	–	–		–	34	12	–			
Ardkeen	50	35	–	–	33	12	–	–		–	1	8	–			
Ballee	50	38	–	–	38	–	–		—			—				
Drumbo	50	35	–	–	33	12	–	–		–	1	8	–			
Newtownbreda	825	577	10	–	554	8	–	–		–	23	2	–			
Saul	50	35	–	–	33	12	–	–		–	1	8	–			
Dunaghy	450	288	–	–	276	9	–	–		–	11	11	–			
Rathmullen	150	105	–	–	100	16	–	–		–	4	4	–			
Kilclief	50	41	–	–	39	7	–	–		–	1	13	–			
Ballyculter	50	38	–	–	36	9	–	–		–	1	11	–			
Killough	50	41	–	–	41	–	–		—			—				
Donaghadee	400	304	–	–	291	16	–	–		–	12	4	–			
Ballyphilip	825	726	–	–	696	19	–	–		–	29	1	–			
Glanavy	500	380	–	–	364	16	–	–		–	15	4	–			
Dundonald	500	410	–	–	393	12	–	–		–	16	8	–			
Connor	400	376	–	–	360	19	–	–		–	15	1	–			
Kilkeel	—		—			—			—			—				
Diocese of Elphin:																
Ardcarne	300	48	–	–	46	1	–	–		–	1	19	–			
Kilglass	400	208	–	–	199	13	–	–		–	8	7	–			
Athleague	214	124	2	6	119	2	6	–		–	5	–	–			
Killucan	240	139	4	–	133	12	–	–		–	5	12	–			
Tarmonbarry	344	261	8	–	250	18	–	–		–	10	10	–			
Kilmactranny	150	132	–	–	126	14	–	–		–	5	6	–			
Tibohin	340	319	12	–	306	16	–	–		–	12	16	–			
Kilkeevan	825	825	–	–	792	–	–	–		–	33	–	–			
Eastersnow	—		—			—			—			—				
Calry	—		—			—			—			—				
Leighlin	—		—			—			—			—				
Diocese of Ferns and Leighlin:																
Rathmacnee	224	49	6	3	47	6	3	–		–	2	–	–			
Whitechurch	625	100	–	–	96	–	–	–		–	4	–	–			
Dysertgalen	550	154	–	–	147	16	–	–		–	6	4	–			
Tullymagymah	450	153	–	–	146	17	–	–		–	6	3	–			
Ullard	500	50	–	–	48	–	–	–		–	2	–	–			
Edermine	600	168	–	–	161	5	–	–		–	6	15	–			
Clonmore	450	153	–	–	146	17	–	–		–	6	3	–			
Dysert Enos	360	273	12	–	262	12	–	–		–	11	–	–			
Stratford	100	40	–	–	38	8	–	–		–	1	12	–			
Cloydah	360	187	4	–	179	14	–	–		–	7	10	–			
Aghold	1,350	1,269	–	–	1,218	4	–	–		–	50	16	–			
Rossdroit	675	391	10	–	375	17	–	–		–	15	13	–			
Kiltegan	370	259	–	–	248	12	–	–		–	10	8	–			
Duncormack	450	315	–	–	302	8	–	–		–	12	12	–			
Moyne	50	41	–	–	39	7	–	–		–	1	13	–			
Killenor	180	158	8	–	152	–	1	–		–	6	7	–			
Hacketstown	500	500	–	–	480	–	–	–		–	20	–	–			
St. Mullins	200	200	–	–	192	–	–	–		–	8	–	–			

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(58.)—FIRST FRUITS—*continued.*

	Original LOAN.	Balance due at foot of last Account.	Balance Outstanding 5th January 1825.	Instalments in Arrear.	Instalments received during present Account.	
Diocese of Ferns and Leighlin—*continued.*	£.	£. s. d.	£. s. d.	£. s. d.	£. s. d.	£. s. d.
Powerstown	900	900 – –	864 – –	– –	36 – –	
Bannow	330	330 – –	316 16 –	– –	13 4 –	
Old Leighlin	50	50 – –	48 – –	– –	2 – –	
Diocese of Kilmore:						
Belturbet	844	286 18 10	275 8 10	– –	11 10 –	
Ashfield	50	20 – –	19 4 –	– –	– 16 –	
Tomregan	1,050	546 – –	524 3 –	– –	21 17 –	
Ballieborough	900	360 – –	345 12 –	– –	14 8 –	
Innismagrath	750	480 – –	460 16 –	– –	19 4 –	
Killargy	600	384 – –	368 12 –	– –	15 8 –	
Kilsherdeny	1,125	855 – –	820 16 –	– –	34 4 –	
Outragh	750	570 – –	547 4 –	– –	22 16 –	
Mullogh	1,050	735 – –	705 12 –	– –	29 8 –	
Lurgan	1,500	1,050 – –	1,008 – –	– –	42 – –	
Castlerahan	1,500	1,230 – –	1,180 16 –	– –	49 4 –	
Carrigallen	1,350	1,107 – –	1,062 14 –	– –	44 6 –	
Killoughter	50	44 – –	42 4 –	– –	1 16 –	
Shercock	900	792 – –	760 6 –	– –	31 14 –	
Knockbride	550	484 – –	464 13 –	– –	19 7 –	
Kildallon	1,200	1,200 – –	1,152 – –	– –	48 – –	
Kenawley	—	—	—	—	—	
Diocese of Killaloe and Kilfenora:						
Ballingarry	135	45 18 –	44 1 –	– –	1 17 –	
Kinitty	600	240 – –	230 8 –	– –	9 12 –	
Kilkeedy	240	67 4 –	64 10 –	– –	2 14 –	
Doonas	597	274 12 3	263 12 3	– –	11 – –	
Kilrush	600	168 – –	161 5 –	– –	6 15 –	
Templeharry	184	51 10 –	49 8 –	– –	2 2 –	
Nenagh	1,200	552 – –	529 18 –	– –	22 2 –	
Bunratty	105	67 4 –	67 4 –	2 14 –	—	
Kilmurry	53	27 11 4	27 11 4	1 2 –	—	
Burrisakane	300	174 – –	167 – –	– –	7 – –	
Clondegad	296	136 3 6	130 13 6	– –	5 10 –	
Roscrea	775	403 – –	386 17 –	– –	16 3 –	
Kilmore	400	184 – –	184 – –	7 8 –	—	
Kilfenora	450	207 – –	198 14 –	– –	8 6 –	
Modreeny	550	286 – –	274 11 –	– –	11 9 –	
Monsea	308	160 3 4	160 3 4	6 8 –	—	
Bournea	450	234 – –	224 12 –	– –	9 8 –	
Kiltoraught	62	32 5 4	30 19 4	– –	1 6 –	
O'Gonnilloe	63	36 11 6	35 2 6	– –	1 9 –	
Ballymackey	500	260 – –	249 12 –	– –	10 8 –	
Tomgrany	1,500	870 – –	835 4 –	– –	34 16 –	
Ballinaclough	50	29 – –	27 16 –	– –	1 4 –	
Clourush	32	20 10 –	19 13 –	– –	– 17 –	
Kilnasulah	260	166 8 –	159 15 –	– –	6 13 –	
Clonlea	100	70 – –	67 4 –	– –	2 16 –	
Terryglass	50	32 – –	30 14 –	– –	1 6 –	
Eglish	50	38 – –	36 9 –	– –	1 11 –	
Lorrha	1,200	912 – –	875 10 –	– –	36 10 –	
Killadysert	240	182 8 –	175 2 –	– –	7 6 –	
Finnoe	400	352 – –	352 – –	14 2 –	—	
Donrie or Quinn	200	200 – –	192 – –	– –	8 – –	
Castletownarra	550	517 – –	517 – –	20 14 –	—	
Clare Abbey	—	—	—	—	—	
Diocese of Killalla and Achonry:						
Emlyfadd	600	312 – –	299 10 –	– –	12 10 –	
Kilmovee	400	352 – –	352 – –	14 2 –	—	
Kilmacteigue	500	290 – –	290 – –	11 12 –	—	
Crossmolina	825	528 – –	506 17 –	– –	21 3 –	
Easkey	500	350 – –	350 – –	14 – –	—	
Achonry	1,500	1,230 – –	1,180 16 –	– –	49 4 –	
Kilconduff	400	376 – –	360 19 –	– –	15 1 –	
Castleconner	675	634 10 –	609 2 –	– –	25 8 –	
Kilmore Erris	180	169 4 –	169 4 –	6 16 –	—	
Ballysakeery	400	352 – –	337 18 –	– –	14 2 –	
Ballysodere	400	352 – –	337 18 –	– –	14 2 –	

(*continued*)

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(58.)—First Fruits—*continued.*

—	Original LOAN.	Balance due at foot of last Account.	Balance Outstanding 5th January 1825.	Instalments in Arrear.	Instalments received during present Account.	—
	£.	£. s. d.	£. s. d.	£. s. d.	£. s. d.	£. s. d.
Diocese of Limerick and Ardfert:						
Kildeemo	50	14 – –	13 8 –	– –	– 12 –	
Athlacca	360	208 16 –	200 9 –	– –	8 7 –	
Bruree	380	197 12 –	189 14 –	– –	7 18 –	
Kilfinane	388	294 17 8	294 17 8	11 16 –	—	
Cahirnarry	50	32 – –	30 14 –	– –	1 6 –	
Shanagolden	232	120 13 4	115 16 4	– –	4 17 –	
Croom	900	630 – –	630 – –	25 4 –	—	
Tralee	550	319 – –	306 4 –	– –	12 16 –	
Valentia, alias Kilmore	300	210 – –	210 – –	8 8 –	—	
Fedamore	500	500 – –	480 – –	– –	20 – –	
Tullybrackey	550	484 – –	464 12 –	– –	19 8 –	
Killeedy	750	570 –	547 4 –	– –	22 16 –	
Kilpeacon	550	451 –	432 19 –	– –	18 1 –	
Castle Island	1,200	1,128 – –	1,082 17 –	– –	45 3 –	
Kilgarvan	280	212 16 –	204 6 –	– –	8 10 –	
Kilflynn	200	176 – –	158 19 –	– –	7 1 –	
Nantenan	50	41 – –	41 – –	—	—	
Rathkeale	1,500	1,410 – –	1,353 12 –	– –	56 8 –	
Kilcoleman	50	47 – –	45 2 –	– –	1 18 –	
Ballyheige	450	450 – –	432 – –	– –	18 – –	
Kiltalla	400	400 – –	384 – –	– –	16 – –	
Kilgobbin	550	550 – –	528 – –	– –	22 – –	
Ballynacourty	200	200 – –	200 – –	8 – –	—	
Aglish	—	—	—	—	—	
Ballingarry	—	—	—	—	—	
Diocese of Ossory:						
Kilmanagh	600	96 – –	92 3 –	– –	3 17 –	
Killermogh	550	55 – –	52 16 –	– –	2 4 –	
Thomastown	650	104 – –	104 – –	—	—	
Kilfane	650	104 – –	99 16 –	– –	4 4 –	
Mothell	550	121 – –	116 3 –	– –	4 17 –	
Eirke	800	320 – –	307 4 –	– –	12 16 –	
Rosbercon	88	29 14 –	28 10 –	– –	1 4 –	
Dungarvan	400	208 – –	199 13 –	– –	8 7 –	
Whitechurch	318	164 6 8	157 14 8	– –	6 12 –	
Rathdowney	1,200	840 – –	806 8 –	– –	33 12 –	
Seirkyran	88	50 18 –	48 17 –	– –	2 1 –	
Burnchurch	1,500	1,230 – –	1,180 16 –	– –	49 4 –	
Dunmore	450	315 – –	302 8 –	– –	12 12 –	
Dunkitt	600	456 – –	437 15 –	– –	18 5 –	
Fiddown	1,500	1,410 – –	1,353 12 –	– –	56 8 –	
Clonmore	386	316 5 –	303 12 –	– –	12 13 –	
Killamery	500	410 – –	393 12 –	– –	16 8 –	
Kilmacow	875	675 – –	648 – –	– –	27 – –	
Castlecomar	1,500	1,320 – –	1,267 4 –	– –	52 16 –	
St. Mary's, Kilkenny	350	308 – –	295 13 –	– –	12 7 –	
Rathsaran	550	484 – –	464 12 –	– –	19 8 –	
Aghaboe	1,350	1,350 – –	1,350 – –	54 – –	—	
Ennisnagg	400	400 – –	384 – –	– –	16 – –	
Kilmaganny	50	50 – –	48 – –	– –	2 – –	
Listerlin	500	500 – –	480 – –	– –	20 – –	
Diocese of Raphoe:						
Kilbarron	575	229 10 –	229 10 –	9 4 –	—	
Stranorlar	50	26 – –	26 – –	1 1 –	—	
Raymunterdony	500	260 – –	249 12 –	– –	10 8 –	
Killymard	600	348 – –	334 1 –	– –	13 19 –	
Kilmacrennan	1,125	720 – –	691 4 –	– –	28 16 –	
Conwall	1,500	1,050 – –	1,008 – –	– –	42 – –	
Killygarvan	50	41 – –	39 7 –	– –	1 13 –	
Killea	400	400 – –	384 – –	– –	16 – –	
Leck	—	—	—	—	—	
Diocese of Waterford and Lismore:						
Clonmel	850	104 – –	99 16 –	– –	4 4 –	
Kilmeadon	380	129 4 –	124 – –	– –	5 4 –	
Kilrossanty	314	87 19 –	84 8 –	– –	3 11 –	
Drumcannon	500	170 – –	163 4 –	– –	6 16 –	

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(68.)—FIRST FRUITS—*continued.*

—	Original LOAN.	Balance due at foot of last Account.	Balance Outstanding 5th January 1825	Instalments in Arrear.	Instalments received during present Account.	—
Diocese of Waterford and Lismore—*continued.*	£.	£. s. d.	£. s. d.	£. s. d.	£. s. d.	£. s. d.
Carrick	270	221 8 –	221 8 –	8 17 –	—	
Tulloghmellan	750	570 – –	547 4 –	– –	22 16 –	
Mothell	900	684 – –	656 12 –	– –	27 8 –	
Caher	750	750 – –	750 – –	30 – –	—	
Ardfinnan	1,200	1,200 – –	1,200 – –	48 – –	—	
Donoghmore	450	396 – –	396 – –	15 17 –	—	
£.	201,248	141,632 – 1	136,695 16 1	630 17 –		
Total Amount of Instalments in Repayment of Loans advanced for building Glebe Houses						4936 4 –
Received First Fruits, per the receivers of First Fruits						497 9 2
Cash returned by William Kemmis, Esq. solicitor						– – 10
Total Charge £.						157,206 9 4

THE DISCHARGE:

DIOCESE.	PARISH.		Churches Finished.	Glebe Houses Finished.	Glebes Purchased.
			£. s. d.	£ s. d.	£. s. d.
Armagh	Tynan	loan	700 – –	—	—
	Kedy	ditto	300 – –	—	—
	Killyman	ditto	2,000 – –	—	—
	Donaghendry	ditto	300 – –	—	—
Dublin	Donoghmore	ditto	400 – –	—	—
	St. Peter's, now St. Stephen's	gift	4,100 – –	—	—
	Ditto	loan	1,500 – –	—	—
	Timolin	ditto	450 – –	—	—
	Rathfarnam	ditto	900 – –	—	—
	Malahide	gift	900 – –	—	—
	Ditto	loan	300 – –	—	—
	Kilcullen	ditto	– – –	50 – –	—
	Ditto	gift	– – –	450 – –	—
	Ballintemple	loan	– – –	140 – –	—
	Ditto	gift	– – –	450 – –	—
	Malahide	ditto	– – –	– – –	450 – –
Cashel	Holycross	loan	1,000 – –	—	—
Tuam and Ardagh	Ballinakill	gift	100 – –	—	—
	Shrule (Ballymahon)	loan	1,140 – –	—	—
	Kilmainbeg	ditto	– – –	450 – –	—
	Ditto	gift	– – –	350 – –	—
	Crossboyne	loan	– – –	400 – –	—
	Ditto	gift	– – –	400 – –	—
Meath	Portshangan	ditto	900 – –	—	—
	Kinnegad	loan	– – –	50 – –	—
	Ditto	gift	– – –	450 – –	—
	Bonowen	ditto	– – –	– – –	450 – –
Cloyne	Ballyvourney	ditto	900 – –	—	—
	Carrigtowhill	loan	– – –	600 – –	—
	Ditto	gift	– – –	200 – –	—
	Ballyclough	loan	– – –	750 – –	
	Ditto	gift	– – –	100 – –	—

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(58.)—FIRST FRUITS—*continued.*

DIOCESE.	PARISH.		Churches. Finished. £. s. d.	Glebe Houses Finished. £. s. d.	Glebes Purchased. £. s. d.
Clogher	Inniskeen	loan	- - -	900 - -	—
	Ditto	gift	- - -	100 - -	—
	Fedonagh	loan	- - -	1,200 - -	—
	Ditto	gift	- - -	100 - -	—
Cork	Carrigaline	loan	1,680 - -	—	—
	Castrumventry	gift	900 - -	—	—
Clonfert	Ballinakill	loan	850 - -	—	—
	Creagh	ditto	1,150 - -	—	—
Derry	Boveragh	gift	900 - -	—	
Connor	Glenarm	loan	300 - -	—	—
	Lambeg	ditto	150 - -	—	—
	Ditto	ditto	- - -	200 - -	—
	Ditto	gift	- - -	450 - -	—
	Kirconriolagh	loan	- - -	80 - -	—
	Ditto	gift	- - -	450 - -	—
	Larne	loan	- - -	50 - -	—
	Ditto	gift	- - -	450 - -	—
Elphin	Calry (chapel of ease, Sligo)	loan	3,000 - -	—	—
	Ditto	gift	892 - -	—	—
	Ditto	ditto	900 - -	—	—
	Loughlin	loan	- - -	50 - -	—
	Ditto	gift	- - -	450 - -	—
Ferns	Fenagh	loan	- - -	450 - -	—
	Ditto	gift	- - -	350 - -	—
	Hacketstown	ditto	- - -	- - -	300 - -
Kilmore	Urney	loan	4,000 - -	—	—
	Mullogh, P. C.	ditto	- - -	50 - -	—
	Ditto	gift	- - -	450 - -	—
	Kenawley	loan	- - -	1,050 - -	—
	Ditto	gift	- - -	100 - -	—
	Drumbane	loan	- - -	900 - -	—
	Ditto	gift	- - -	100 - -	—
	Killinagh	ditto	- - -	- - -	400 - -
Killaloe	Ballymackey	ditto	1,500 - -	—	—
	O'Brien's Bridge	ditto	900 - -	—	—
	Feakle	ditto	900 - -	—	—
	Burrisnefarney	ditto	900 - -	—	—
	Laughkeen	ditto	900 - -	—	—
	Kilurane	ditto	900 - -	—	—
	Ardcrony	ditto	900 - -	—	—
	Kilbarron	ditto	900 - -	—	—
	Clare Abbey	loan	- - -	50 - -	—
	Ditto	gift	- - -	450 - -	—
Achonry	Achonry	loan	1,600 - -	—	—
Limerick	Ballymac Elligot	ditto	700 - -	—	—
	Kilscannell	gift	900 - -	—	—
	Mungrett	ditto	900 - -	—	—
	Ballingarry	loan	- - -	675 - -	—
	Ditto	gift	- - -	100 - -	—
	Bruff	loan	- - -	180 - -	—
	Ditto	gift	- - -	450 - -	—
Ossory	Eirke	loan	650 - -	—	—
	Innistiogue	ditto	- - -	500 - -	—
	Ditto	gift	- - -	300 - -	300 - -
	Fartagh	gift	- - -	- - -	350 - -
Raphoe	Lettermacward	ditto	- - -	- - -	450 - -

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(58.)—FIRST FRUITS—*continued.*

DIOCESE.	PARISH.		Churches Finished. £. s. d.	Glebe Houses Finished. £. s. d.	Glebes Purchased. £. s. d.
Waterford - -	Kinsalebeg -	gift	900 – –	—	—
	Templemichael -	loan	500 – –	—	—
	Dungarvan -	ditto	- - -	900 – –	—
	Ditto - -	gift	- - -	100 – –	—
	£.		44,562 – –	16,475 – –	2,700 – –

	£. s. d.
Churches finished - - - - - - -	44,562 – –
Glebe houses finished - - - - - - -	16,475 – –
Glebes purchased - - - - - - -	2,700 – –
Total - - - £.	63,737 – –
Paid salaries and allowances - - - - - - - - - - - -	1,373 6 8
Centage to architects - - - - - - - - - - - -	807 9 8
Postage and incidents - - - - - - - - - - - -	39 12 4
for printing and stationery - - - - - - - - - - -	94 15 4
Law costs - - - - - - - - - - - - -	547 3 3
Statutes, sessions 1822, 1823 and 1824 - - - - - - -	13 15 4
Total Discharge - - - £.	66,613 2 7
Balance in favour of the Public - - - - -	90,593 6 9
The Charge, as above - - - £.	157,206 9 4
The above Balance brought down - - - - - - - - - -	90,593 6 9
To which must be added amount of final disallowances made by Us, as per particulars detailed on engrossed Account - - - - - - - - - -	– 1 7½
The true Balance in favour of the Public then is - - - £.	90,593 8 4½

This Account, as amended, is just and true.

State of the above Balance:

DIOCESE.	PARISH.		Churches Building. £. s. d.	Glebe Houses Building. £. s. d.
Armagh - - - -	Ballymoyer - - -	loan	- - -	37 10 –
	Ditto - - - -	gift	- - -	337 10 –
	Ballymascanlon - -	loan	- - -	37 10 –
	Ditto - - - -	gift	- - -	225 – –
Dublin - - - -	St. Nicholas Without -	ditto	2,000 – –	—
	Dunganstown - -	loan	266 – –	—
	Booterstown - - -	gift	2,700 – –	—
	Ditto - - - -	loan	500 – –	—
	St. Paul's - - -	gift	3,367 – –	—
	Ditto - - - -	loan	500 – –	—
	Fonstown - - -	gift	900 – –	—
	Grange Gorman - -	ditto	250 – –	—
	Tipperkevin - - -	ditto	300 – –	—
	Athy - - - -	loan	- - -	150 – –
	Hollywood - - -	ditto	- - -	300 – –
	Ditto - - - -	gift	- - -	300 – –
	Lucan - - - -	loan	- - -	37 10 –
	Ditto - - - -	gift	- - -	337 10 –
	Finglass - - -	loan	- - -	412 10 –
	Ditto - - - -	gift	- - -	150 – –
Cashel - - - -	Tipperary - - -	loan	3,100 – –	—
	Burrisleigh - - -	ditto	1,000 – –	—
	Fennor - - -	ditto	- - -	337 10 –
	Ditto - - - -	gift	- - -	250 – –

(*continued*)

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(58.)—First Fruits—*continued.*

DIOCESE.	PARISH		Churches Building. £. s. d.	Glebe Houses Building. £. s. d.
Tuam and Ardagh	Kilcummin	ditto	600 – –	—
	Cloon	loan	1,000 – –	—
	Templemichael	gift	600 – –	—
	Cloongish, (Killoe)	ditto	600 – –	—
	Clonbroney	loan	732 – –	—
	Moore	gift	600 – –	—
	Kiltullah	loan	250 – –	—
	Turlough	ditto	133 – –	—
	Headford	ditto	– – –	1,126 – –
	Drominaghan	ditto	– – –	120 – –
	Ditto	gift	– – –	337 10 –
	Clonbroney	loan	– – –	255 – –
	Ditto	gift	– – –	300 – –
	Granard	loan	– – –	675 – –
	Louisburgh	ditto	– – –	37 10 –
	Ditto	gift	– – –	337 10 –
	Tachiney	ditto	– – –	412 10 –
	Mayo	loan	– – –	250 – –
	Kiltubrid	ditto	– – –	275 – –
	Ardagh	ditto	– – –	300 – –
Meath	Ballymore	ditto	632 – –	—
	Castlejordan	ditto	666 – –	—
	Kilbrew	ditto	200 – –	—
	Painstown	ditto	266 – –	—
	Drakestown	ditto	– – –	900 – –
	Ardagh	ditto	– – –	37 10 –
	Ditto	gift	– – –	337 10 –
Kildare	Ballikeane (or Killeighy)	ditto	600 – –	—
	Lackagh	ditto	600 – –	—
	Ballynafeagh	ditto	300 – –	—
	Feighcullen	ditto	300 – –	—
	Walterstown	ditto	600 – –	—
	Thomastown	ditto	600 – –	—
	Clonehurke	ditto	600 – –	—
	Lackagh	loan	200 – –	—
	Walterstown	ditto	200 – –	—
	Ballykeane (Killeighy)	ditto	200 – –	—
	Feighcullen	ditto	100 – –	—
	Ballysax	ditto	– – –	295 10 –
	Ditto	gift	– – –	300 – –
Cloyne	Middleton	loan	1,666 – –	—
	Buttevant	ditto	1,066 – –	—
	Macroom	ditto	666 – –	—
	Litter (or Castlehyde)	ditto	242 – –	—
	Clonfert	ditto	– – –	1,125 – –
Clogher	Clones	ditto	2,132 – –	—
	Magheraclooney	ditto	532 – –	—
	Newtown Saville	ditto	– – –	37 10 –
	Ditto	gift	– – –	337 10 –
	Cleenish	loan	– – –	1,068 15 –
	Aghavea	ditto	– – –	562 10 –
	Drumkeeran	ditto	– – –	618 15 –
	Derrybrush	ditto	– – –	68 – –
Cork and Ross	Kilmocomogue	ditto	1,500 – –	—
	Abbeystreevry	gift	300 – –	—
	Rathbarry	ditto	600 – –	—
Derry	Faughanvale	loan	666 – –	—
	Aghanloo	gift	600 – –	—
	Balteagh	loan	100 – –	—
	Upper Badony	ditto	– – –	675 – –
	Maghera	ditto	– – –	1,125 – –
	Kilowen	ditto	– – –	240 – –
	Ditto	gift	– – –	100 – –
Dromore	Clonallen	ditto	600 – –	—
	Aghalee	loan	– – –	187 10 –
	Ditto	gift	– – –	300 – –
Down and Connor	Ballinderry	loan	1,466 – –	—
	Coleraine	ditto	– – –	187 10 –
	Carnecastle	ditto	– – –	900 – –

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(58.)—First Fruits—*continued.*

DIOCESE.	PARISH.		Churches Building. £. s. d.	Glebe Houses Building. £. s. d.
Elphin	Kilnamanagh	gift	500 – –	—
	Kilgeefin	ditto	600 – –	—
	Kilglass	loan	666 – –	—
	Bumlin	ditto	– – –	150 – –
	Ditto	gift	– – –	337 10 –
	St. John's (Sligo)	loan	– – –	787 10 –
	Killinvoy	ditto	– – –	150 – –
	Ditto	gift	– – –	112 10 –
	Kilgeffin	loan	– – –	75 – –
	Ditto	gift	– – –	225 – –
	Fuerty	loan	– – –	37 10 –
	Ditto	gift	– – –	225 – –
Ferns and Leighlin	Killeshin	ditto	300 – –	—
	Rathaspeck, (Wexford)	loan	200 – –	—
	Templeudigan	ditto	– – –	37 10 –
	Ditto	gift	– – –	225 – –
	Monimolin	loan	– – –	37 10 –
	Ditto	gift	– – –	337 10 –
	Chappel	loan	– – –	50 – –
	Gorey	ditto	– – –	750 – –
Kilmore	Carrigallen	ditto	1,500 – –	—
	Annagh	ditto	1,000 – –	—
	Templeport	ditto	1,500 – –	—
	Drumgoon	ditto	3,200 – –	—
	Kenawly	ditto	1,000 – –	—
	Knockbride	ditto	333 – –	—
	Denn	ditto	– – –	618 15 –
	Drumgoon	ditto	– – –	375 – –
	Arva	ditto	– – –	37 10 –
	Ditto	gift	– – –	225 – –
	Killinagh	loan	– – –	300 – –
	Ditto	gift	– – –	200 – –
Killaloe	Kilfarboy	loan	– – –	79 10 –
	Ditto	gift	– – –	337 10 –
	Killaloe	loan	– – –	37 10 –
	Ditto	gift	– – –	337 10 –
	Killodiernan	loan	– – –	337 10 –
	Ditto	gift	– – –	250 – –
Killalla and Achonry	Ardagh	ditto	500 – –	—
	Kilmore Erris	loan	266 – –	—
	Kilfree or Gurteen	ditto	266 – –	—
	Killoran	ditto	– – –	375 – –
	Ditto	gift	– – –	200 – –
Limerick and Ardfert	Dingle	ditto	500 – –	—
	Glinn	ditto	500 – –	—
	Kilgobbin	loan	566 – –	—
	Kilcrohane	ditto	– – –	412 10 –
	Ditto	gift	– – –	150 – –
	Knockane	loan	– – –	375 – –
	Ditto	gift	– – –	200 – –
	Killury	loan	– – –	375 – –
	Ditto	gift	– – –	200 – –
	Drumtariff	loan	– – –	300 – –
	Ditto	gift	– – –	200 – –
	Killorglinn	loan	– – –	375 – –
	Ditto	gift	– – –	100 – –
	Duagh	loan	– – –	150 – –
	Ditto	gift	– – –	225 – –
Ossory	Innistiogue	ditto	600 – –	—
	Ballynamara	ditto	600 – –	—
	Skeirke	loan	– – –	506 5 –
	Offerlane	ditto	– – –	787 10 –
	Fartagh	ditto	– – –	112 10 –
Raphoe	Convoy	gift	600 – –	—
	Tullyagnish	loan	400 – –	—
	Raymunterdony	ditto	300 – –	—
	Inniskeel	gift	600 – –	—
	Kilchar	ditto	300 – –	—

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(58).—First Fruits—*continued.*

DIOCESE.	PARISH.		Churches Building. £. s. d.	Glebe Houses Building. £. s. d.
Raphoe—*continued*	Convoy	loan	200 – –	—
	Stranorlar	ditto	300 – –	—
	Tullyagnish	gift	170 – –	—
	Ditto	loan	– – –	1,125 – –
	Kilchar	ditto	– – –	337 10 –
	All Saints	ditto	– – –	37 10 –
	Ditto	gift	– – –	225 – –
Waterford and Lismore	Killallon	ditto	300 – –	—
	Outragh	loan	– – –	150 – –
	Ditto	gift	– – –	337 10 –
		£.	55,265 – –	30,670 10 –

Amount of churches building		55,265 – –
Amount of glebe houses ditto		30,670 10 –
Cash Balance in Bank of Ireland, 6th January 1825		4,657 16 9
Amount of disallowances, as above		– 1 7½
The true Balance, as above	£.	90,593 8 4½

Balance of loans for building churches, outstanding on 5th January 1825		219,936 – 8
To which must be added the following Loans, made previous to that day, but not included in said Balance by Accountants; viz.		
	£. s. d.	
Dublin — St. Peter's now St. Stephen's church	1,500 – –	
Rathfarnam church	900 – –	
Malahide — ditto	300 – –	
Tuam and Ardagh — Shrule — ditto	1,140 – –	
Down and Connor — Lambeg — ditto	150 – –	
Ossory — Eirke — ditto	650 – –	
		4,640 – –
Balance of Loans for building churches, outstanding on 5th January 1825	£.	224,576 – 8

Balance of loans for building glebe houses, outstanding on 5th January 1825		136,695 16 1
To which must be added the following Loans, made previous to that day, but not included in said Balance by Accountants; viz.		
	£. s. d.	
Dublin — Kilcullen	50 – –	
Ballintemple	140 – –	
Tuam and Ardagh — Kilmainbeg	450 – –	
Crossboyne	400 – –	
Meath — Kinnegad	50 – –	
Cloyne — Carrigtowell	600 – –	
Ballyclough	750 – –	
Clogher — Inniskeen	900 – –	
Fedonagh	1,200 – –	
Down and Connor — Lambeg	200 – –	
Kirconriolagh	80 – –	
Larne	50 – –	
Elphin — Loughlin	50 – –	
Ferns — Fenagh	450 – –	
Kilmore — Mullogh	50 – –	
Kenawley	1,050 – –	
Drumlane	900 – –	
Killaloe — Clare Abbey	50 – –	
Limerick — Ballingarry	675 – –	
Bruff	180 – –	
Ossory — Innistiogue	500 – –	
Waterford — Dungarvan	900 – –	
		9,675 – –
Balance of Loans outstanding for building glebe houses, on 5th January 1825	£.	146,370 16 1

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(58.)—FIRST FRUITS—*continued.*

A STATEMENT of the Engagements of the Board of First Fruits, in Ireland, for building Churches and Glebe Houses, and the purchasing of Glebes, and of the Funds applicable to the discharge of the same, as they stood on the 5th January 1825.

STATE OF ENGAGEMENTS:

	£.	s.	d.
Net remainder of unpaid appropriations, for which the Trustees of the First Fruits stood accountable on the 5th January 1825	203,030	10	–

STATE OF CREDITS:

	£.	s.	d.
Cash Balance in the Bank of Ireland on the 5th January 1825	4,657	16	9
Government stock, £. 171,150 new 4 per cent	171,150	–	–
- - Ditto - - £. 31,000 old 3½ ditto	31,000	–	–
Arrears of instalments, due on loans advanced for building churches	1,288	2	–
- - - Ditto - - - on loans advanced for building glebe houses	632	10	–
£.	208,728	8	9

— (59.) —

ROMAN CATHOLIC COLLEGE.

The Account of the Trustees of the Roman Catholic College; from the 6th day of January 1824 to the 5th day of January 1825, both days inclusive.

THE CHARGE:

	£.	s.	d.
Balance of last Account in favour of the Public	6,798	5	4
Received from the Lords of the Treasury	9,670	13	8
one year's rent of the Dunboyne estate	500	–	–
half - ditto - - - - D. Cormick's farm	10	10	6
one - ditto - - - - Smyth's - ditto	2	16	10½
from students	2,406	1	4
for books sold	377	11	10
Corn and hay	29	1	–½
Fat stuff, skins, heads, swine, &c. &c.	754	17	2
Total Charge £.	20,549	17	9

THE DISCHARGE:

	£.	s.	d.
Paid for provisions	6,327	3	4½
Coals and candles	453	2	2½
Oats and straw	7	5	6¼
Books and stationery	380	2	–½
Rent and taxes	250	18	1
Labour and seeds	103	13	6
Furniture	153	14	2½
Repairs	264	11	10½
Salaries and allowances	2,983	8	9
Wages and board wages	386	17	6½
for washing	84	9	9
Postage	12	5	9
Building addition to south wing, and new kitchen and servants apartments	6,500	–	–
Law costs	314	12	11
Contingencies	91	11	3
Total Discharge	18,313	16	9½
Balance in favour of the Public	2,236	–	11½
The Charge, as above £.	20,549	17	9

(*continued*)

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(59.)—ROMAN CATHOLIC COLLEGE—*continued.*

	£.	s.	d.
The above Balance brought forward - - - - - - - - -	2,236	–	11½
To which must be added, amount of sundry final disallowances made by Us, as per particulars detailed on engrossed Account - - - - - - - -	7	7	5½
The true Balance in favour of the Public then is - - - £.	2,243	8	5

This Account as amended, is just and true.

State of the above Balance:	£.	s.	d.
In the hands of the executors of E. Weir, a sum advanced for law costs - - -	75	1	8½
In the Bank of Ireland - - - - - - - - - - - - -	1,986	10	1
In the hands of the bursar, as per particulars detailed on engrossed Account - -	180	17	2
Ditto - - of sundry persons, disallowed, and to be refunded by them - - -	–	19	5½
The true Balance, as above - - - £.	2,243	8	5

DEBTS:	£.	s.	d.
Due to Messrs. Henry Mullins & McMahon for building part of enclosure wall, about	400	–	–
for running bills - - - ditto - - - - - - - - - -	30	–	–
Debts - - - £.	430	–	–

CREDITS:	£.	s.	d.
Due by S. Garnett, half year's rent of Dunboyne estate to 1st November 1824, quit rents deducted - - - - - - - - - - - - - -	247	10	–
Due by D. McCormick, half year's rent to ditto - - - - - - - -	10	10	6
E. Smyth - - ditto - - to 29th September 1824 - - - - -	1	8	5
Amount of sum due in Chancery - - - - - - - - - - -	278	9	5
Credits - - - £.	537	18	4

— (60.) —

SINKING FUND.

The Account of the Commissioners for the Reduction of the National Debt; from the 6th day of January 1824 to the 5th day of January 1825, both days inclusive.

THE CHARGE:	£.	s.	d.
Received six months interest to 5th January 1824, on £. 140,479. 14*s.* 7*d.* 3½ per cents - - - - - - - - - - - - -	2,458	7	11
Quarterly issue to ditto - - - - - - - - - - -	43,333	6	8
Ditto - - - 5th April 1824 - - - - - - - - - -	43,333	6	8
Six months interest to 5th July on £. 228,962. 14*s.* 11*d.* 3½ per cents -	4,006	16	11
Quaterly issue to ditto - - - - - - - - - - -	43,333	6	8
Ditto - - - 10th October - - - - - - - - - -	43,333	6	8
Total Charge - - - £.	179,798	11	6

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(60.)—SINKING FUND—*continued.*

THE DISCHARGE:	£. s. d.	£. s. d.	£. s. d.
Paid for capital stock purchased from 6th January 1824 to 5th April, being 107th quarter -	46,373 9 3	45,586 18 5	
Accruing interest thereon - - -	- - -	204 16 2	
			45,791 14 7
Ditto, from 6th April to 15th June, being 108th quarter - - - -	42,109 11 1	42,809 5 9	
Accruing interest thereon - -	- - -	524 - 11	
			43,333 6 8
for capital stock purchased from 6th July to 10th October, being 109th quarter -	46,690 4 3	47,119 2 10	
Accruing interest thereon - -	- - -	221 - 9	
			47,340 3 7
Ditto, from 10th October to 15th December, being 110th quarter - - -	42,196 13 6	42,804 7 11	
Accruing interest thereon - -	- - -	528 18 9	
			43,333 6 8
Total Capital purchased - - £.	177,369 18 1		
Total Discharge to balance Charge - - - £.			179,798 11 6

This Account is just and true.

— (61.) —

SAVINGS BANKS.

The Account of all Money received from the Trustees of Savings Banks, established in Ireland under the 57 Geo. 3, c. 105; and of the disposal thereof, according to the provisions of the said Act, by the Commissioners for the Reduction of the National Debt; from the 6th day of January 1824 to the 5th day of January 1825, inclusive.

THE CHARGE:	£. s. d.
Received from the Trustees of Banks for Savings, from their commencement at September 1817 to 5th January 1824, as detailed in former Account - - -	546,700 - -
Interest produced thereon - - - - - - - - - -	35,595 14 1
from 6th January 1824 to 5th January 1825 - - - - - - -	233,250 - -
Interest produced thereon - - - - - - - - -	21,249 8 -
Total Charge - - - £.	836,795 2 1

THE DISCHARGE:	£. s. d.	£. s. d.
Paid for 3 ½ per cent stock purchased for Savings Banks, from their commencement in September 1817 to 5th January 1824 - -	661,048 15 9	582,295 14 1
from 6th January 1824 to 5th January 1825 - - -	252,992 10 -	254,499 8 -
Total Capital purchased - - - £.	914,041 5 9	
Total Discharge to balance Charge - - - £.		836,795 2 1

This Account is correctly stated and vouched.

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— (62.) —

FEES OF COURTS, &c.

The Account of the Receipts and Disbursements of the Commissioners for making Examination into the Fees of Courts of Justice in Ireland; from the 6th day of January 1824 to the 5th day of January 1825, both days inclusive.

THE CHARGE:	£.	s.	d.
Received from the Lords of the Treasury	1,517	7	11½
Total Charge £.	1,517	7	11½

THE DISCHARGE:	£.	s.	d.
Balance of last Account in favour of the Commissioners	64	2	1¾
Paid salaries and wages	820	6	–
for stationery and printing	93	18	2½
Scrivenery	129	14	9
Coals	38	5	7
Rent and taxes	260	11	4½
Incidents, including a sum of £. 88. 5 *s.* 9 *d.* expenses of patent, appointing William Wynne, esq. a commissioner in the room of John Dogherty, esq. resigned	120	5	1
Total Discharge	1,527	3	11¼
Deduct the Charge	1,517	7	11½
Balance in favour of the Commissioners £.	9	16	–¼

This Account is correctly stated, and sufficiently vouched; it is also supported by the depositions of Bertram Mitford, esq. one of the commissioners, and the late and present secretary, all of whom were examined upon oath.

— (63.) —

INLAND NAVIGATION.

The Account of the Directors General of Inland Navigation; from the 6th day of January 1824 to the 5th day of January 1825, both days inclusive

THE CHARGE:	£.	s.	d.
Balance of last Account in favour of the Public	3,390	1	1¼
Received Parliamentary grant	5,443	1	8
Tolls, ballast, fines, &c. on the Newry Navigation	2,789	–	11½
Ditto on Tyrone Navigation	99	19	7
Limerick ditto	520	13	4½
Upper Shannon ditto	111	5	4
Total Charge £.	12,354	2	–¾

THE DISCHARGE:	£.	s.	d.	£.	s.	d.
Establishment:						
Paid salaries	4,817	10	–			
for printing	8	1	8			
postage	29	2	5			
Contingencies	4	15	8½			
for coals, soap and candles	23	7	3			
One year's ground rent of Board's house	12	–	–			
One year's rent ditto	227	10	–			
One year's insurance ditto	8	8	4			
Secretary for having paid all taxes on ditto	60	10	–			
Establishment				5,191	5	4½
Paid John Brownrigg, engineer, his contingent expenses at the Limerick and Upper Shannon Navigations				46	6	10¾

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(63.)—INLAND NAVIGATION—*continued.*

	£. s. d.	£. s. d
Newry Navigation: Disbursements under the following heads; viz.		
Labour	57 16 6	
Carpenter and mason	346 16 1	
Smiths work	4 14 –	
Lamp lighting	85 13 11	
Contingencies	4 2 6	
Postage and stationery	30 – 8½	
Rent	40 – –	
Salaries	771 15 –	
Newry Navigation		1,340 18 8½
Tyrone Navigation: Sundry disbursements by the Rev. James Johnston, Treasurer, under the following heads; viz.		
Labour	£. 133 8 4½	
Carpenter	36 – –	
Smiths work	1 8 2	
Contingencies and materials	48 6 6	
Salaries	145 10 –	
Tyrone Navigation		364 13 –½
Maghery Canal: Paid James M'Cleary for a float, to maintain the communication across the cut, and forming a harbour for the same		50 – –
Limerick Navigation: Paid for labour	£. 279 13 5	
Carpenters and masons	81 2 9	
Contingencies	44 19 –	
for postage, printing and stationery	22 17 4	
Rent	2 5 6	
Salaries	178 19 7½	
Limerick Navigation		609 17 7½
Upper Shannon Navigation: Disbursements by John Kelly, Overseer and Pay-clerk, under the following heads; viz.		
Labour	£. 158 15 10	
Carpenters and slating	45 19 8	
Contingencies	53 10 8	
Printing, postage and stationery	4 16 7½	
Purchase of land	21 19 5	
Salaries and allowance	165 16 5	
Upper Shannon Navigation		450 18 7½
River Maig Navigation: Paid Hugh Walsh, bridge keeper, his allowance at 2 *s.* per day, from 6th January to 5th October 1824		27 8 –
Total Discharge		8,081 8 3
Balance in favour of the Public		4,272 13 9¾
The Charge, as above	£.	12,354 2 –¾

This Account is correctly stated and vouched.

State of the above Balance:	£. s. d.
In the hands of the Treasurer at Newry	525 18 8¼
- - Ditto - - Collector at Limerick	74 2 8¼
- - Ditto - - Maunsell & Co. bankers, ditto	276 3 8¾
- - Ditto - - Treasurer Tyrone Navigation	50 18 7¼
- - Ditto - - Collector Upper Shannon, ditto	37 18 7½
- - Ditto - - pro secretary to the Board	4 19 10½
- - Ditto - - Treasurers, &c. on account	970 2 2¼
Henry Walker's insolvency	700 7 7½
Disallowances on former Accounts, from 1802 to 5th January 1814	27 17 4½
In the Bank of Ireland	2,569 1 2½
In the hands of sundry persons, to be refunded	– 2 4
Fees stopped at the Treasury on Royal Canal Extension Fund, disallowed by the Commissioners of Public Accounts	5 3 1
The Balance, as above £.	4,272 13 9¾

DEBTS:—None.

CREDITS:

One half year's rent of a cabin at James Town Canal, ending 1st Nov. 1824 - - 5 *s.*

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— (64.) —

POLICE ESTABLISHMENT.

An Account of the Receipts and Disbursements of John Cathcart Lees, Esq. Receiver of the Public Offices of Dublin Police; from the 6th day of January 1824 to the 5th day of January 1825, both days inclusive.

THE CHARGE:

	£. s. d.	£. s. d.	£. s. d.	£. s. d.
Balance of last Account in favour of the Public				3,531 12 6¼
Received Parliamentary grant				32,248 6 8
Fees and fines from Divisional offices			776 10 5½	
for figures, fees, fines, penalties and forfeitures on carriages			409 – 6	
Fees and Fines				1,185 10 11½
Licenses from publicans, pawnbrokers, &c.				5,437 – –
House Tax:				
Arrears of house tax, due 25th March 1822	2,458 14 8			
Received within the period of this Account of the above	92 8 10½	92 8 10½		
This sum becomes uncollectable on 25th March 1824	2,366 5 9½			
Arrears of house tax, due 29th September 1822	2,725 9 1			
Received within the period of this Account of the above	150 – 9	150 – 9		
	2,575 8 4			
Arrears of house tax, due 25th March 1823	3,116 5 2½			
Received within the period of this Account of the above	364 19 10½	364 19 10½		
	2,751 5 4			
Arrears of house tax, due 29th September 1823	4,979 18 7			
Received within the period of this Account of the above	1,919 – 3	1,919 – 3		
	3,060 18 4			
Amount of half year's tax, due 25th March 1824	6,138 – 11			
Received within the period of this Account of the above	1,272 14 –½	1,272 14 –½		
	4,865 6 10½			
		3,799 3 9½		
Deduct poundage on the above, at 5 per cent		189 19 2		
Net Amount			3,609 4 7½	
Arrears of house tax, due 29th September 1822	2,575 8 4			
Received within the period of this Account of the above	135 12 11	135 12 11		
This sum becomes uncollectable on 29th September 1824	2,439 15 5			
Arrears of house tax, due 25th March 1823	2,751 5 4			
Received within the period of this Account of the above	204 14 5½	204 14 5½		
	2,546 10 10½			
Arrears of house tax, due 29th September 1823	3,060 18 4			
Received within the period of this Account of the above	404 11 8½	404 11 8½		
	2,656 6 7½			

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(64.)—POLICE ESTABLISHMENT—*continued.*

	£. s. d.	£. s. d.	£. s. d.	£. s. d.
Arrears of house tax, due 25th March 1824 -	4,865 6 10½			
Received within the period of this Account of the above - - - - - - - -	1,887 18 10	1,887 18 10		
	2,977 8 –½			
Amount of half a year's tax, due 29th Sept. 1824	6,138 – 11			
Received within the period of this Account of the above - - - - - - - -	1,710 9 7	1,710 9 7		
	4,427 11 4			
		4,343 7 6		
Deduct poundage on the above, at 5 per cent, £.217. 3s. 4½d. should be - - - - - - - - - - - -		217 3 6		
Net Amount - - -			4,126 4 –	
Add, being a sum received in the year 1823, but not paid to receiver until after 5th January 1824 - - - - - - - - - - - - -			20 2 –½	
House Tax - - -				7,765 10 8
Received carriage tax, from 6th January 1824 to 5th January 1825 - - -			5,610 16 10	
Deduct poundage on collection, at 5 per cent - - - - - - - -			280 10 10	
Carriage Tax, net - - -				5,330 6 –
Received one year and a half's rent of Penitentiary in Smithfield, to 25th March 1824 - - -				145 10 –
for cast horses, sold by auction - - - - - - - - - - - -				41 5 7
from Francis Fowler, being on account of a debt due to Police Establishment - - -				60 – –
Total Charge - - - £.				55,735 2 4¾

THE DISCHARGE:

		£. s. d.
Paid rents - - - - - - - - - - - - - - -		725 12 6
Taxes - - - - - - - - - - - - - - -		200 19 8
for repairs - - - - - - - - - - - - -		375 12 6½
Newspapers and advertising - - - - - - - - - - -		70 12 5
Stationery - - - - - - - - - - - - -		445 5 –¾
Law expenses - - - - - - - - - - - -		1,422 12 10
Coals and Candles - - - - - - - - - - - -		592 6 5¾
Salaries to magistrates - - - - - - - -	£. 8,893 19 –¾	
Chief clerks - - - - - - - -	925 7 8	
Second ditto - - - - - - - -	496 9 8	
Chief constables - - - - - - - -	606 13 11	
Recorder - - - - - - - - -	1,242 18 8	
Receiver of public offices - - - - - - -	500 – –	
Secretary - - - - - - - - -	250 – –	
Salaries - - -		12,915 8 11¼
Paid Pensioners - - - - - - - - - - - - -		683 12 8¼
Weekly pay to horse and foot patrolcs, office constables, &c. - - - -		12,319 9 3
for forage - - - - - - - - - - - - -		1,142 9 9
Clothing - - - - - - - - - - - - -		1,041 19 11½
Accoutrements - - - - - - - - - - - -		60 9 6
Incidents - - - - - - - - - - - - -		672 10 2¼
Rewards - - - - - - - - - - - - -		351 5 –
Funerals - - - - - - - - - - - - -		4 11 –
Total Expense of Public Offices - - - £.		33,024 17 9¼
Watch Establishment:		
Paid rents - - - - - - - - - - - - -	£. 484 8 –	
Taxes - - - - - - - - - - - - -	68 – –½	
for repairs - - - - - - - - - - - - -	110 1 1¾	
Stationery - - - - - - - - - - - - -	1,672 – 7	
Coals and candles - - - - - - - - - - -	322 8 –¼	
Salaries and pensions - - - - - - - - - -	862 9 3¼	
Weekly pay to watch constables, watchmen and pensioners	14,073 1 9½	
Clothing - - - - - - - - - - - - -	608 19 8	
Incidents - - - - - - - - - - - - -	243 5 –½	
Funerals - - - - - - - - - - - - -	15 18 6	
Total Expense of Watch Establishment - - -		18,360 12 1¼
Total Discharge - - - £.		51,385 9 11
Balance in favour of the Public - - - - -		4,349 12 5¼
The Charge, as above - - - £.		55,735 2 4¾

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(64.)—POLICE ESTABLISHMENT—*continued.*

	£.	s.	d.
The above Balance brought forward - - - - - - - - -	4,349	12	5¾
To which must be added amount of fees and fines received at the fourth Divisional office, and not accounted for in consequence of errors in castings - - -	2	1	–
The true Balance in favour of the Public then is - - - £.	4,351	13	5¾

Memorandum:—Amount of fees and fines paid to the receiver from the second Divisional office, more than what was actually received, in consequence of errors in castings, and to which sum the receiver will be entitled to credit, when he has refunded the same to the parties concerned, £. 1. 19*s.*

This Account, as corrected, is just and true.

State of the above Balance:

	£.	s.	d.	£.	s.	d.
In the Bank of Ireland - - - - - - - - - - - - - -				2,874	7	6
Advanced to Denis Kehoe on account of building - - - -	900	–	–			
- Ditto - F. Darley, jun. for account of architect's fees - -	25	–	–			
- Ditto - John Smyth - ditto - sculptor - - -	25	–	–			
- Ditto - Sir A. B. King, bart. - ditto of stationery - - -	150	–	–			
- Ditto - J. Cornet & P. Morgan, per order of government -	69	–	–			
- Ditto - for account of county Dublin constabulary - - -	64	1	3			
- Ditto - Peace officers on duty - - - - - - -	76	–	–			
- Ditto - Ross Cox, for office incidents - - - - -	57	5	11			
- Ditto - Alexander Anderson, for account of pension - -	10	–	–			
In the hands of the receiver - - - - - - - - - - -				1,376	7	2
Ditto of John Atkinson, of the fourth division, as above added to Charge, to be refunded by him - - - - - - - - - - - - - -				98	17	9¾
				2	1	–
The true Balance, as above - - - £.				4,351	13	5¾

—(65.)—

CHRISTOPHER BETTY, FOR CONVICTS.

The Account of Christopher Betty, of Receipts and Disbursements for Maintenance, &c. of Convicts on Board the Hulk Surprize, for half a year, to 31st October 1823.

THE CHARGE:

	£.	s.	d.
Received from His Majesty's Treasury - - - - - - - - - -	1,599	17	2¼
Total Charge - - - £.	1,599	17	2¼

THE DISCHARGE:

	£.	s.	d.
Paid amount of quarter's account, ending 31st July 1823 - - - - - -	766	8	3
- - Ditto of - - ditto - - - 31st October 1823 - - - - - -	699	17	2¼
Total Discharge - - - -	1,466	5	5¼
Balance in favour of the Public in the Keeper's hands - - - -	133	11	9
The Charge, as above - - - £.	1,599	17	2¼

	£.	s.	d.
The above Balance brought down - - - - - - - - - -	133	11	9
To which must be added the following sum disallowed by Us; viz. S. Hollingsworth (overseer) being an error in calculating his salary - - -	1	12	6
The true Balance in favour of the Public then is - - - £.	135	4	3

This Account, as amended, is just and true.

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—(66.)—

CHRISTOPHER BETTY, FOR CONVICTS.

The Account of Christopher Betty, Keeper of the Convict Hulk Surprize, of Receipts and Disbursements for Maintenance and Supply of Convicts on board said Hulk, at Cove of Cork; from the 31st day of October 1823 to the 5th day of January 1825.

THE CHARGE:	£.	s.	d.
Balance of last Account in favour of the Public	133	11	9
Received from His Majesty's Treasury	3,425	2	7¼
Total Charge £.	3,558	14	4¼

THE DISCHARGE:	£.	s.	d.
Paid for provisions	1,495	8	2¼
Clothing, bedding, &c.	226	10	5
Coals, candles and lamp-oil	165	4	7
Smiths, carpenters and coopers work, canvas, paint, oils and colours	473	2	3½
Books, stationery and advertising	39	4	7
Hospital expenses	27	19	1½
Salaries, wages and allowances	947	14	4
Contingencies	149	19	1
Total Discharge	3,525	2	7¼
Balance in favour of the Public in Keeper's hands	33	11	9
The Charge, as above £.	3,558	14	4¼

	£.	s.	d.
The above Balance brought down	33	11	9
To which must be added amount of a final disallowance made by Us, as per particulars detailed on engrossed Account	–	–	10
And also a payment for coarse linen, &c. being after period, and therefore a temporary disallowance	6	6	2
The true Balance in favour of the Public then is £.	39	18	9

This Account, as amended, is just and true.

State of the above Balance:	£.	s.	d.	£.	s.	d.
In the hands of the keeper	33	11	9			
More above disallowed as after period	6	6	2			
				39	17	11
Amount of above final disallowance				–	–	10
The true Balance, as above £.				39	18	9

—(67.)—

GEORGE DUNN, FOR CONVICTS.

The Account of Mr. George Dunn, Keeper of Kilmainham Prison, for Subsistence and other Expenses of Convicts; from the 1st day of March 1823 to the 31st day of May 1824.

THE CHARGE:	£.	s.	d.
Received from His Majesty's Treasury	650	1	2½
Total Charge £.	650	1	2½

(*continued*)

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(67.)—George Dunn, for Convicts—*continued.*

THE DISCHARGE:	£.	s.	d.
Paid for provisions	161	8	2
Coals, soap and candles	58	18	4
Clothing	31	3	– ½
Straw	14	6	7 ½
Furniture and repairs	19	8	2
Medicines and attendance	14	11	7
Stationery and stamp	1	10	10 ½
Conveyance of convicts and free settlers	37	14	6
Incidents	5	19	11
Allowance to keeper, for safe keeping and embarking convicts in July and November 1823, and in January and May 1824	80	–	–
Ditto to deputy keeper ditto	60	–	–
Turnkey, salary from 1st March 1823 to 31st May 1824	65	–	–
Total Discharge	550	1	2 ½
Balance in favour of Government	100	–	–
The Charge, as above £.	650	1	2 ½
The above Balance brought down	100	–	–
To which must be added amount of a final disallowance made by Us, as per particulars detailed on engrossed Account	–	–	2
	100	–	2
From which must be deducted a short credit taken for straw, paid to Patrick Dodd	–	–	4
The true Balance in favour of the Public then is £.	99	19	10

Memorandum:—The following sum, being a balance of under-calculations in the bill of William Ryder for milk, not having being paid, cannot of course be credited to accountant: 9 *s.* 9 ½ *d.*

This Account, as amended, is just and true.

—(68.)—

KEEPER OF CONVICT HULK ESSEX.

An Account of Robert Gilbert, as Keeper of the Convict Hulk Essex; from the 6th day of January 1824 to the 5th day of January 1825, inclusive.

THE CHARGE:	£.	s.	d.
Received from His Majesty's Treasury	1,981	6	6 ½
Total Charge £.	1,981	6	6 ½

THE DISCHARGE:	£.	s.	d.
Paid for bedding	14	2	5
Candles	–	6	3
Stationery	–	12	11
Implements and materials	474	–	3
Artificers expenses	515	18	9 ½
Salaries, wages and provision money	312	8	5
Incidental expenses	20	1	2
Total Discharge	1,337	10	2 ½
Balance in favour of the Public	643	16	4
The Charge, as above £.	1,981	6	6 ½
The above Balance brought down	643	16	4
To which must be added amount of a final disallowance made by Us, as per particulars detailed on engrossed Account	5	8	–
The true Balance in favour of the Public, in the Accountant's hands, then is £.	649	4	4

We examined Mr. Gilbert upon oath; he deposed, that all the disbursements were made by himself, and that the Account is just and true. We have disallowed the above sum of £. 5. 8 *s.* for want of a receipt, which, he says, he has written for to Cork, but which he has not as yet received.

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—(69.)—

FRANCIS D. MURPHY, FOR CONVICTS.

The Account of Francis D. Murphy, Keeper of the Convict Penitentiary, Cork, of all Money received and expended by him in the Maintenance, &c. of Convicts and Free Settlers; for six months, ended 31st day of October 1824.

THE CHARGE:	£.	s.	d.
Received from the Lords of the Treasury - - - - - - - - - -	1,634	10	1¾
Total Charge - - - £.	1,634	10	1¾

THE DISCHARGE:	£.	s.	d.
Paid subsistence, clothing, &c. for convicts and settlers, and salaries to keeper and other officers, for three months, ending 31st July 1824 - - - - - -	612	18	–
- - Ditto - ditto - ditto - for ditto ending 31st October 1824 - -	891	12	1¾
Total Discharge - - - -	1,504	10	1¾
Balance in favour of the Public in Keeper's hands - - - -	130	–	–
The Charge, as above - - - £.	1,634	10	1¾
The above Balance brought down - - - - - - - - -	130	–	–
To which must be added the difference between the amount issued from the Treasury on the 2d September 1824, as per Treasury Return, and the sum brought to charge by accountant - - - - - - - - - - - - - -	16	–	–
The true Balance in favour of the Public, in the Keeper's hands, then is - £.	146	–	–

This Account, as amended, is just and true.

—(70.)—

CHARLES READ, FOR CONVICTS.

The Account of the Receipts and Disbursements of Charles Read, Convict Agent, for sundry embarkation of Convicts in the year 1824.

THE CHARGE:	£.	s.	d.
Received from His Majesty's Treasury, net - - - - - - - - -	1,285	6	–
Total Charge - - - £.	1,285	6	–

THE DISCHARGE:				£.	s.	d.
Amount disbursed on account of female convicts embarked on board the schooner Mary, of Dublin, January 1824 - - - - - - - £.	267	2	8			
Deduct proceeds of sales - - - - - - -	4	15	8	262	7	–
Amount disbursed on account of male convicts embarked on board the brig Eleanor, of Whitehaven, June 1824 - - - - -	333	8	8			
Deduct proceeds of sales - - - - - - -	12	9	4	320	19	4
Amount disbursed on account of male convicts embarked on board the schooner Leslie Alexander, October 1824 - - - - -	345	11	5			
Deduct proceeds of sales - - - - - - -	11	6	1½	334	5	3½
Amount disbursed on account of male convicts embarked on board the brig Vine, of Dublin, November 1824 - - - - -	376	14	10½			
Deduct proceeds of sales - - - - - - -	9	–	6	367	14	4½
Total Discharge to balance Charge - - - £.				1,285	6	–

This Account is correctly stated and vouched.

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—(71.)—

RICHARD SAINTHILL, FOR CONVICTS.

The Account of Richard Sainthill of the Expenses of Victualling Convicts on board the Ships John Barry, John Bull, Isabella, and Southworth, in the year 1821.

THE CHARGE:	£.	s.	d.
Received from His Majesty's Treasury - - - - - - - - - -	373	5	–
Total Charge - - - £.	373	5	–

THE DISCHARGE:	£.	s.	d.
Paid for supplying 3,420 male convicts, embarked on board ship John Barry, at 3 *s.* 11 *d.* per mess of six, from 30th May to 18th June 1821 - - - -	111	12	6
Supplying 1,180 female convicts, embarked on board ship John Bull, at 3 *s.* 2 *d.* per mess of six - - - - - - - - - -	31	2	9½
An over supply of 15lbs. beef to female convicts on first day (through error) at 4½ *d.* per lb. from 15th to 26th July 1821 - - - - -	–	5	7½
Supplying 4,153 male convicts, embarked in ship Isabella, at 3 *s.* 11 *d.* per mess of six, from 14th October to 3d November 1821 - - - -	135	11	–
Supplying 2,900 male convicts, embarked on board ship Southworth, at 3 *s.* 11 *d.* per mess of six, from 24th October to 21st November 1821 -	94	13	1
Total Discharge to balance Charge - - - £.	373	5	–

This Account is just and true.

—(72.)—

RICHARD SAINTHILL & SON, FOR CONVICTS.

The Account of Richard Sainthill & Son of the Expense of Victualling Convicts on board the Ships Mangles, Countess of Harcourt, Brampton, Woodman, Recovery, and Earl St. Vincent, in the years 1822 and 1823.

THE CHARGE:	£.	s.	d.
Received from His Majesty's Treasury - - - - - - - -	744	6	5
Total Charge - - - £.	744	6	5

THE DISCHARGE:	£.	s.	d.
Balance of last Account in favour of accountants - - - - - - -	85	6	10½
Paid for provisions - - - - - - - - - - - - - -	746	2	8
Advertising and postage - - - - - - - - - -	2	8	–
Agents commission, five per cent on £.748. 10 *s.* 8 *d.* - - - -	37	8	6
Total Discharge - - - -	871	6	–½
Deduct the Charge - - - -	744	6	5
Balance in favour of Accountants - - - £.	126	19	7½
The above Balance in favour of Accountants brought down - - -	126	19	7½
From which must be deducted a credit taken as a balance due accountants on a former account, but which account not having been audited by Us, We now finally disallow this - - - - - - - - - - - - - -	85	6	10½
The true Balance in favour of Accountants then is - - - £.	41	12	9

This Account, as amended, is just and true. We have disallowed the sum of £. 85. 6 *s.* 10½ *d.* being a credit taken for a balance stated by accountant to be due to him on a previous account not audited in our office. We have no ground, therefore, on which we can admit the claim to such a credit.

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—(73.)—

DEPUTY KEEPER OF THE ROLLS.

The Account of Robert Wogan, Esq. Deputy Keeper of the Rolls, of all Fees received by him for Business done in the Rolls Office; from the 29th day of September to the 25th day of December 1824, under the Act of the 4 Geo. IV. c. 61, intituled, "An Act for the better Administration of "Justice in the Court of Chancery in Ireland;" as also an Account of all Salaries and Sums of Money paid by the said Deputy, according to the directions of said Act.

THE CHARGE:	£.	s.	d.
Received fees on enrolments of patents, deeds, attested copies of pleadings, &c. -	1,214	8	11
Total Charge - - - £.	1,214	8	11

THE DISCHARGE:	£.	s.	d.
Paid salaries, &c. - - - - - - - - - - - - -	774	15	5 3/4
for stationery, &c. - - - - - - - - - - - -	96	8	–
Incidents - - - - - - - - - - - - - -	35	1	3
Total Discharge - - - - -	906	4	8 3/4
Balance in favour of the Public - - - - -	308	4	2 1/4
The Charge, as above - - - £.	1,214	8	11

In pursuance of an Act passed in the 4th year of His Majesty George IV. c. 61, intituled, "An "Act for the better Administration of Justice in the Court of Chancery in Ireland," We, the Commissioners for Auditing the Public Accounts in Ireland, hereby certify, that We have inquired into, audited, and settled the foregoing Account of Robert Wogan, esq. deputy keeper of the Rolls, for business done in the Rolls Office, from the 29th day of September to the 25th day of December 1824, and that a balance of £. 308. 4*s*. 2 1/4 *d*. remains in his hands.

We further report, that by the 20th section of the said recited Act, the deputy keeper of the Rolls, within six days after each Account respectively shall be audited and certified, is bound to pay into the receipt of His Majesty's Exchequer in Ireland the balance so certified to be in his hands.

—(74.)—

DEPUTY KEEPER OF THE ROLLS.

An Account of all Fees received by Robert Wogan, Esq. Deputy Keeper of the Rolls, for Business done in the Rolls Office; from the 25th day of December 1824 to the 25th day of March 1825, under the Act of the 4 Geo. IV. c. 61, intituled, "An Act for the better Administration of Justice in "the Court of Chancery in Ireland;" as also an Account of all Salaries and Sums of Money paid by the said Deputy, according to the directions of said Act.

THE CHARGE:	£.	s.	d.
Received fees on enrolments of patents, deeds, attested copies of pleadings, &c. &c. -	1,376	17	9
Total Charge - - - £.	1,376	17	9

THE DISCHARGE:	£.	s.	d.
Paid salaries, &c. - - - - - - - - - - - - -	807	3	1 1/4
for stationery - - - - - - - - - - - - -	71	13	5
Incidents - - - - - - - - - - - - - -	18	1	– 1/2
Total Discharge - - - - -	896	17	6 3/4
Balance remaining in Deputy Keeper's hands - - - - -	480	–	2 1/4
The Charge, as above - - - £.	1,376	17	9

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(74.)—DEPUTY KEEPER OF THE ROLLS—*continued.*

In pursuance of an Act passed in the 4th year of His Majesty Geo. IV. c. 61, intituled, "An "Act for the better Administration of Justice in the Court of Chancery in Ireland," We, the Commissioners for Auditing the Public Accounts in Ireland, hereby certify, that We have inquired into, audited, and settled the foregoing Account of Robert Wogan, esq. deputy keeper of the Rolls, for business done in the Rolls Office, from the 25th day of December 1824 to the 25th day of March 1825, and that a balance of £. 480. 0 *s.* 2½ *d.* remains in his hands.

We further report, that by the 20th section of the said recited Act, the deputy keeper of the Rolls, within six days after each Account respectively shall be audited and certified, is bound to pay into the receipt of His Majesty's Exchequer in Ireland the balance so certified to be in his hands.

—(75.)—

DEPUTY KEEPER OF THE ROLLS.

An Account of all Fees received by Robert Wogan, Esq. Deputy Keeper of the Rolls, for Business done in the Rolls Office, from the 25th day of March to the 24th day of June 1825, under the Act of the 4 Geo. IV. c. 61, intituled, "An Act for the better Administration of Justice in the "Court of Chancery in Ireland;" as also an Account of all Salaries and Sums of Money paid by the said Deputy, according to the directions of said Act: and of an Act passed in the sixth year of His present Majesty, intituled, "An Act to amend an Act of the fourth year of His "present Majesty's reign, for the better Administration of Justice in the Court of Chancery in "Ireland."

THE CHARGE:	£.	*s.*	*d.*
Received fees on enrolments of patents, deeds, attested copies of pleadings, &c. &c. -	1,517	6	4½
Total Charge - - - £.	1,517	6	4½

THE DISCHARGE:			
Paid salaries, &c. - - - - - - - - - - - - - -	853	6	7
for stationery - - - - - - - - - - - - - -	79	7	6½
Incidents - - - - - - - - - - - - - -	11	17	6
Total Discharge - - - - -	944	11	7½
Balance in favour of the Public - - - - -	572	14	9
The Charge, as above - - - £.	1,517	6	4½

In pursuance of an Act passed in the 4th year of His Majesty Geo. IV. c. 61, intituled, "An "Act for the better Administration of Justice in the Court of Chancery in Ireland," We, the Commissioners for auditing the Public Accounts in Ireland, hereby certify, that We have inquired into, audited, and settled the foregoing Account of Robert Wogan, esq. deputy keeper of the Rolls, for business done in the Rolls Office, from the 25th day of March to the 24th day of June 1825, and that a balance of £. 572. 14 *s.* 9 *d.* remains in his hands.

We further report to your Excellency, that by the 20th section of the said recited Act, the deputy keeper of the Rolls, within six days after each Account respectively shall be audited and certified, is bound to pay into the receipt of His Majesty's Exchequer in Ireland the balance so certified to be in his hands.

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— 76. —

DEPUTY KEEPER OF THE ROLLS.

An Account of all Fees received by Robert Wogan, Esq. Deputy Keeper of the Rolls, for Business done in the Rolls Office, from the 24th day of June to the 29th day of September 1825, under the Act of the 4 Geo. IV. c. 61; as also an Account of all Salaries and Sums of Money paid by the said Deputy, according to the directions of said Act, and of an Act passed in the sixth year of His present Majesty, intituled, "An Act to amend an Act of the 4 Geo. IV. for the "better Administration of Justice in the Court of Chancery in Ireland."

THE CHARGE:

	£.	s.	d.
Received fees on enrolments of patents, deeds, attested copies of pleadings, &c. &c. -	841	10	11
Total Charge - - - £.	841	10	11

THE DISCHARGE:

	£.	s.	d.
Paid salaries, &c. - - - - - - - - - - - - -	692	4	11 ¾
for stationery, &c. - - - - - - - - - - - -	73	18	– ½
Incidents - - - - - - - - - - - - -	71	18	6
Total Discharge - - - -	838	1	6 ¼
Balance in favour of the Public - - - -	3	9	4 ¾
The Charge, as above - - - £.	841	10	11

In pursuance of an Act passed in the 4th year of His Majesty Geo. IV. c. 61, intituled, "An Act "for the better Administration of Justice in the Court of Chancery in Ireland," We, the Commissioners for Auditing the Public Accounts in Ireland, hereby certify, that We have inquired into, audited, and settled the foregoing "Account of Robert Wogan, Esq. Deputy Keeper of the Rolls, for Business done in the Rolls Office, from the 24th day of June to the 29th day of September 1825," and that a Balance of £. 3. 9 s. 4 ¾ d. remains in his hands.

We further report to your Excellency, that by the 20th section of the said recited Act the deputy keeper of the Rolls, within six days after each Account respectively shall be audited and certified, is bound to pay into the receipt of His Majesty's Exchequer in Ireland the balance so certified to be in his hands.

— 77. —

CLERK OF THE HANAPER, &c.

The Account of the Right Honourable George Earl of Granard, Clerk of the Hanaper and Clerk of the Crown, of the Court of Chancery in Ireland, for and on account of the Payments usually known by the name of the King's Silver, as the same are mentioned, specified and set forth in the second column of the Table N° 10, annexed to an Act passed in the fourth year of the reign of His present Majesty King George Fourth, intituled, "An Act for the better Administration of "Justice in the Court of Chancery in Ireland;" in the course of a quarter of a year, ending on the 5th day of January 1824, and how applied.

THE CHARGE;

	£.	s.	d.
Received King's silver on presentations, writs, &c. - - - - - - -	39	13	1 ½
Total Charge - - - £.	39	13	1 ½

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(77.)—CLERK OF THE HANAPER, &c.—*continued.*

THE DISCHARGE:	£.	s.	d.
Paid the deputy keeper of the rolls upon seventeen broad seals, at 5*s.* each, and which he has always heretofore received from this fund	4	5	–
so much due to the accountant, and retained by him pursuant to his patent, being the aforesaid sum received on six clerks writs	16	12	7½
the accountant's usual fee upon passing this Account, as anciently allowed to every former clerk of the Crown and Hanaper when they accounted for this revenue, as will appear by the books remaining in the Auditor-general's office, and to which he is entitled by his patent	10	–	–
Total Discharge	30	17	7½
Balance due by the Accountant	8	15	6
The Charge, as above £.	39	13	1½
The above Balance brought down	8	15	6
To which must be added the following Sums disallowed by Us; viz.			
Amount stated by accountant as due to and retained by him pursuant to his patent, being the aforesaid sum of 4½*d.* each, received on six clerks writs, such credit not being recognized by the Act of the 4 Geo. IV. c. 61, or the schedules thereunto annexed £. 16 12 7½			
Fee on passing this Account disallowed agreeably to the attorney-general's opinion 10 – –			
Finally disallowed	26	12	7½
The true Balance in favour of the Public then is £.	35	8	1½

—(78.)—

CLERK OF THE HANAPER, &c.

The Account of the Right Honorable George Earl of Granard, Clerk of the Hanaper, and Clerk of the Crown, of the Court of Chancery of Ireland, for and on account of the Payments usually known by the name of the King's Silver, as the same are mentioned, specified and set forth in the second column of the Table N° 10, annexed to an Act passed in the fourth year of the reign of His present Majesty, intituled, "An Act for the better Administration of Justice in the Court of Chancery "in Ireland;" in the course of a quarter of a year, ending on the 5th day of April 1824, and how applied.

THE CHARGE:	£.	s.	d.
Received on presentations, writs, &c. &c.	50	12	7
Total Charge £.	50	12	7

THE DISCHARGE:	£.	s.	d.
Paid the master of the rolls upon ten broad seals	2	10	–
so much due the accountant, and retained by him pursuant to his patent, being the sum received on six clerks writs	17	14	–
the accountant's fee on passing this Account	10	–	–
Total Discharge	30	4	–
Balance in favour of the Public	20	8	7
The Charge, as above £.	50	12	7
The above Balance brought down	20	8	7
To which must be added the following Sums disallowed by Us; viz.			
Amount stated by accountant as due to and retained by him pursuant to his patent, being the aforesaid sum of 4½*d.* each, received on six clerks writs, such credit not being recognized by the Act of the 4 Geo. IV. c. 61, or the schedules thereunto annexed £. 17 14 –			
Fee on passing this Account disallowed, agreeably to the attorney-general's opinion 10 – –			
Finally disallowed	27	14	–
The true Balance in favour of the Public then is £.	48	2	7

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—(79.)—

CLERK OF THE HANAPER, &c.

The Account of the Right Honourable George Earl of Granard, Clerk of the Hanaper, and Clerk of the Crown, of the Court of Chancery of Ireland, for and on account of the Payments usually known by the name of the King's Silver, as the same are mentioned, specified and set forth in the second column of the table N° 10, annexed to an Act passed in the fourth year of His present Majesty, intituled "An Act for the better Administration of Justice in the Court of Chancery in "Ireland;" in the course of a quarter of a year, ending on the 5th day of July 1824, and how applied.

THE CHARGE:	£.	s.	d.
Received on writs, &c. &c.	39	4	5½
Total Charge £.	39	4	5½

THE DISCHARGE:	£.	s.	d.
Paid the master of the rolls upon two broad seals	–	10	–
so much due to the accountant, and retained by him pursuant to his patent, being the amount received on six clerk's writs	20	12	1
the accountant's usual fees	10	–	–
Total Discharge	31	2	1
Balance in favour of the Public	8	2	4½
The Charge, as above £.	39	4	5½

	£.	s.	d.	£.	s.	d.
The above Balance brought down				8	2	4½
To which must be added the following Sums disallowed by Us; viz.						
Amount stated by accountant as due to and retained by him pursuant to his patent, being the aforesaid sum of 4½ d. each, received on six clerk's writs, such credit not being recognized by the act of the 4 Geo. IV. c. 61, or the schedules thereunto annexed	20	12	1			
Fee on passing this Account disallowed, agreeably to attorney-general's opinion	10	–	–			
Finally disallowed				30	12	1
The true Balance in favour of the Public then is £.				38	14	5½

—(80.)—

CLERK OF THE HANAPER, &c.

The Account of the Right Honourable George Earl of Granard, Clerk of the Hanaper, and Clerk of the Crown, of the Court of Chancery in Ireland, for and on account of the Payments usually known by the name of the King's Silver, as the same are mentioned, specified and set forth in the second column of the table N° 10, annexed to an Act passed in the fourth year of the reign of His present Majesty, intituled "An Act for the better Administration of Justice in the Court "of Chancery in Ireland;" in the course of a quarter of a year, ending on the 5th day of October 1824, and how applied.

THE CHARGE:	£.	s.	d.
Received on writs, &c. &c.	25	17	10
Total Charge £.	25	17	10

(continued)

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(80.)—CLERK OF THE HANAPER, &c—*continued.*

THE DISCHARGE:	£.	s.	d.
Paid the master of the rolls upon five broad seals	1	5	–
so much due to the accountant, and retained by him pursuant to his patent, being the amount received on six clerks writs	14	2	4½
the accountant's usual fee	10	–	–
Total Discharge	25	7	4½
Balance in favour of the Public	–	10	5½
The Charge, as above £.	25	17	10

	£.	s.	d.	£.	s.	d.
The above Balance brought down				–	10	5½
To which must be added the following Sums disallowed by Us; viz.						
Amount stated by accountant as due to and retained by him pursuant to his patent, being the aforesaid sum of 4½ *d.* each, received on six clerks writs, such credit not being recognized by the Act of the 4 Geo. IV. c. 61, or the schedules thereunto annexed	14	2	4½			
Fee on passing this Account disallowed, agreeably to the attorney-general's opinion	10	–	–			
Finally disallowed				24	2	4½
The true Balance in favour of the Public then is £.				24	12	10

These Accounts of the clerk of the Crown and Hanaper have been sent into our office under a recent Act of Parliament of the 4 Geo. IV. c. 61, s. 53. Credit was claimed by the accountant for certain fees, his title thereto under the above act appearing in some instances doubtful, a case was by our directions laid before the attorney-general; governed by his opinion, We have made the several disallowances which appear on the face of the Accounts.

—(81.)—

RICHARD HENN, ESQ.

The Account of Richard Henn, as Examiner of William Henn, Esquire, one of the Masters of the Court of Chancery in Ireland, as directed by the 6 Geo. IV. c. 30, s. 17, commencing 7th July 1824 and ending the 22d June 1825.

THE CHARGE:	£.	s.	d.
Received for copies of various documents lodged in Master's office, leases, &c. from 7th July 1824 to 22d June 1825	352	3	5½
Costs of commission at Limerick, in the cause of Tuthill against Adamson, in November 1824	42	9	9
Like at Mountrath, Queen's County, in the cause of Calcutt against Church, in March 1825	31	17	6
Total Charge £.	426	10	8½

THE DISCHARGE:	£.	s.	d.
Paid Richard Henn, examiner, one year's salary to 22d June 1825	450	–	–
Ditto - travelling expenses to Limerick and Mountrath	15	16	7
Over-deposits returned	3	3	6½
Office expenses, &c. as per particulars detailed on engrossed Account	94	14	1
Total Discharge	563	14	2½
Deduct the Charge	426	10	1
Balance in favour of Accountant £.	137	4	1½

This Account is just and true.

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—(82.)—

LINEN BOARD.

The Account of the Trustees of the Linen and Hempen Manufactures of Ireland; for one year ended the 5th day of January 1825.

THE CHARGE:

	£.	s.	d.
Balance of last Account in favour of the Public	14,315	6	5¾
Received Parliamentary grant, net	21,598	13	4
Appropriated duties, ditto	198	6	6
for old building materials, ditto	40	5	2
Total Charge £.	36,152	11	5¾

THE DISCHARGE:

	£.	s.	d.	£.	s.	d.
Premiums:						
Paid for cleaning flax for sale	184	–	–			
Saving flax seed	63	5	–			
Flaxen wick, in imitation of Bristol wick	4	11	8			
Premiums				251	16	8
Grants:						
Paid for scutch mills	3,116	–	–			
Hackles for scutch mills	244	–	–			
Extending old scutch mills	96	–	–			
New invented weaving temples	27	2	6			
Ripples, sieves, &c.	793	9	6			
Dutch breaks, scutch stocks, &c.	49	13	8			
Swingle spades or band-scutchers from Holland	3	19	3			
Spinning fine yarn	10	–	–			
Utensils to public institutions and individuals	1,890	10	–			
Utensils distributed by trustees	2,024	18	4			
Grants				8,255	13	3
Establishment:						
Paid for Linen Office	1,225	9	5			
Linen Hall	506	16	4			
Yarn ditto	308	–	–			
Inspectors general	812	10	–			
County inspectors	1,128	6	8			
Port - ditto	200	–	–			
Other officers	192	10	4			
Establishment				4,373	12	9
Paid flax scutchers from Scotland				172	10	–
Flax dressers from the Netherlands				247	10	–
Dutch farmers assistants				54	–	–
Travelling expenses of inspectors general				1,161	18	5
- - - Ditto - - county inspectors				646	3	–
Branding charges - - - ditto				322	–	–
for clothing gatekeepers, watchmen, &c.				36	18	10
Trucks and cranes				100	–	–
Contractor for keeping the Linen Hall coffee-room				40	–	–
Allowance to secretary, in lieu of house-rent				200	–	–
- Ditto - ditto - for coals for board room and offices				70	–	–
for buildings				533	10	3
Rent				162	6	–
Taxes				155	15	1
for printing				604	18	3
Stationery				110	1	11
Bookbinding				61	14	1
Postage inwards and outwards				731	3	10
Cross postage				53	17	4
Advertising				104	17	10
Law costs				137	1	8
Insurance of buildings				63	2	6
Newspapers				12	1	3
Extra clerks				70	9	8
David Taylor in full, for 16 months rent of a lodging, to which he and his family were obliged to remove, in consequence of taking down the house formarly occupied by the secretary				68	5	–
for carriage of parcels, &c.				34	9	6
Incidents				45	9	–
Wm. Pollock, late inspector of the province of Ulster, one year's retired allowance				175	–	–
Total Discharge				19,056	6	1
Balance in favour of the Public				17,096	5	4¾
The Charge, as above £.				36,152	11	5¾

This Account is correctly stated and vouched.

(continued)

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(82.)—LINEN BOARD—*continued.*

				£.	s.	d.
State of the above Balance:						
In the Bank of Ireland				14,069	1	8¾
Lost by the frauds and forgery of a clerk in 1801, insolvent				2,621	6	5
Errors in castings and calculations, as detailed on engrossed Account					12	–
Sums which remain to be adjusted:	£.	s.	d.			
Lees Machinery: Joseph Williams, agent to Mr. James Lee, being so much advanced for the purchase of machinery	2,500	–	–			
Machinery furnished and allowed	2,171	10	10			
£.	328	9	2			
Stamps—John Blacker, chief clerk	20	–	–			
Carriage of parcels, &c. balance remaining on 5th January 1824 (£. 6 15 4); Sum issued to 5th January 1825 (£. 30 – –) — £. 36 15 4						
Disbursement already stated under the head of carriage of parcels £. 28 15 5; Ditto - - - incidents 1 3 10 — £. 29 19 3	6	16	1			
Scutch mills: John Church, on account of a grant made to him for erecting mill machinery	50	–	–			
				405	5	3
The Balance, as above £.				17,096	5	4¾
Outstanding Engagements:						
Bounties offered to encourage the manufacture of sail cloth and canvas for the year, ended the 5th January 1824				800	–	–
Ditto - ditto - for the manufacture of duck, for same period				1,600	–	–
Ditto - ditto - - - ditto - - - candlewick, in imitation of Bristol wick, for the years ended 5th January 1824 and 1825, sum estimated to be demanded				40	–	–
Ditto - ditto - the cultivation of flax in Leinster, Munster and Connaught, sum likely to be claimed				700	–	–
Ditto - ditto - the cleaning and proper making up of flax for sale, and for encouraging the growth of hemp £. 600 – –						
Deduct payments made thereon	159	–	–			
				441	–	–
Bounties £.				3,581	–	–
Grants:	£.	s.	d.			
New invented weaving temples, unpaid on 5th January 1825	189	8	2			
Scutch mills; grants unpaid - - - - - - ditto	3,482	–	–			
Rippling flax, sum due under this head	55	16	–			
Italian hempseed, sum granted for the purchase of ditto and hemp machinery	50	–	–			
New damask loom, sum granted to defray the expense of an experiment directed to be made upon a damask loom, supposed to be upon an improved construction	20	–	–			
Hackles for scutch mills	48	–	–			
Utensils to public institutions and individuals	2,317	2	6			
Ditto - to be distributed by trustees	2,629	17	3			
				8,792	3	11
Establishment:						
Amount due for salaries and travelling expenses to sundry persons, as per particulars detailed on engrossed Account				1,401	10	6
Estimated amount of miscellaneous expenses that remained due on 5th January 1825				325	6	2
Total Engagements outstanding 5th January 1825 £.				14,100	–	7
Funds applicable to the discharge of the above Engagements:						
Appropriated duties				330	8	11
Net cash in Bank of Ireland, after deducting £. 297, amount of outstanding drafts				13,772	1	8¾
£.				14,102	10	7¾

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(82.)—LINEN BOARD—*continued.*

RECAPITULATION:	£.	s.	d.
Funds	14,102	10	7 ¾
Engagements	14,100	–	7
Exceeding of Funds above Engagements £.	2	10	– ¼

—(83.)—

STAMP DUTIES.

The Account of the Commissioners of Stamp Duties in Ireland; for one year ended the 5th day of January 1825.

THE CHARGE:				£.	s.	d.
Balance of last Account in favour of the Public				617,945	18	4 ¼
Received duty on stamps at the Head Office				227,137	11	– ½
Ditto - Law Fund - ditto				37,620	16	11 ½
Ditto - Exchequer - ditto				3,020	11	1
Ditto - Chancery - ditto				12,219	5	– ½
Ditto - cards - - - ditto				1,440	10	2
Ditto - lottery shares				88	11	6
Ditto - admission of barristers	£. 845	–	–			
Deduct appropriated duty	281	13	4	563	6	8
Ditto - admission of students	2,210	–	–			
Deduct appropriated duty	736	13	4	1,473	6	8
Ditto - indentures of attornies	8,775	–	–			
Deduct appropriated duty	1,228	10	–	7,546	10	–
Ditto - admission of attornies and proctors				4,768	16	8
Ditto - house warrants for supply of the warehouse of stamps for issue to distributers				144,224	8	1
Ditto - legacies at the Head Office				21,080	10	6 ½
Ditto - ditto - received by distributers in the country				4,435	–	3
Ditto - insurance at the Head Office				22,496	12	5
Ditto - ditto - in the country				6,260	3	1 ½
Ditto - advertisements in Dublin				9,839	18	4
Ditto - - ditto - in the country				7,880	14	2
Ditto - pamphlets at the Head Office				3	18	–
for newspapers published in the country on unstamped paper				65	12	–
Interest on a protested bill				2	8	4 ½
Penalties at the Head Office				715	–	–
Fines in Dublin				127	10	–
Ditto by distributers in the country				44	6	10
Law costs at the Head Office				397	5	11
Ditto - by distributers in the country				28	8	8
per centage allowed to inspector Bates, while in charge of King's County, Wicklow and Drogheda distributions, now refunded, as he has received extra expenses for said duty				53	18	5 ½
for parchment, paper, &c. for supply of the warehouse				2,096	10	11 ½
Saving on delivery of parchment and paper				301	11	8
Total Charge £.				1,153,879	1	11

THE DISCHARGE:	£.	s.	d.
Paid salaries on the establishment	13,037	13	5 ¼
Allowances, servants wages, &c.	3,008	–	1 ½
for stationery, printing and advertising	1,638	13	10
Postage	1,963	8	10
Taxes	109	16	–
Coals and candles	187	13	1
Furniture and repairs	657	6	4

(*continued*)

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(83.)—Stamp Duties—*continued.*

	£.	s.	d.
Paid for carriage of stamps	523	8	7½
Incidental salaries	804	7	10
Copies of wills, &c.	371	–	–
Law charges	8,865	5	8½
Miscellaneous expenses	895	15	11
Expenses of patent appointing the present Board	269	15	10
Inspectors travelling expenses	1,012	18	2½
for parchment, paper, &c. for warehouse	2,096	10	11¼
Incidents allowed distributers	1,298	6	8½
per centage, ditto - ditto	11,057	13	7
Allowance on insurance duty in the country	401	5	6¼
Ditto - to the distributor of Great Britain, for loss on exchange	2	3	6½
Stamps returned by country distributers, and cancelled	51,059	16	6¾
Ditto cancelled, of the stock of the warehouse of stamps	170,664	2	11½
Duty, refunded to retailers and others	1,563	7	2¾
Penalty refunded to G. Palmer	21	13	4
Moiety of penalties to informers	59	18	7
Discounts on stamps, &c.	4,337	9	5½
Loss on delivery of printed forms, from the warehouse of unstamped goods	281	19	10½
for paper, appropriated for office uses, out of the stock of the warehouse of unstamped goods	625	10	–½
Ditto - - - ditto, to the office printer	16	5	2
Ditto, cancelled	771	9	5½
Payments to the Teller of the Exchequer - £. 457,062 – 9¾			
Ditto - - - ditto - on account of Law Fund duty - 44,581 7 11¾			
Ditto - - - ditto - on account of Chancery Fund - 11,801 8 8			
Ditto - - - ditto - on account of Exchequer ditto - 3,412 11 5½			
Ditto - - - ditto - for which vouchers were sent in with last Account - 1,131 6 9¼	517,988	15	8½
Total Discharge	795,591	12	5¼
Balance in favour of the Public	338,287	9	5¼
The Charge, as above - £.	1,133,879	1	11
The above Balance brought down	338,287	9	5¼
To which must be added the following Sums disallowed by Us: viz.			
Amount of salary paid to sundry persons for extra attendance, for want of authority from Government, as per particulars detailed on engrossed Account - 680 – 4½			
R. Burrowes solicitor, law costs, the entire bills of particulars not having been furnished - £. 3,408 s. 15 d. 9			
More, disallowed in last Account for same reason, bills not yet produced - 5,165 5 11½			
8,574 1 8½			
J. Bates, inspector, amount of centage allowed by him to sub-distributors, while in charge of King's County, charged in last Account, and again taken credit for in his account now furnished, in consequence of his application to relinquish the centage formerly allowed him, and received in lieu thereof his actual expenses, but the centage so relinquished having been short brought to the public credit by this amount, its charge in the present Account is erroneous - 18 18 11			
Also, amount of sundry over-credits and errors in castings and calculations, as per particulars detailed on engrossed Account - 3 6 7			
Total disallowed and added to Charge	9,276	7	7
The true Balance in favour of the Public then is - £.	347,563	17	–¼

We examined Mr. Cooper and Mr. Mahon, two of the Commissioners of Stamp Duties, who came into office in February 1824; they are not responsible for the period of the Account between the 6th January 1824 and the date of their appointment, but they have deposed generally to the correctness of

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(83.)—STAMP OFFICE—*continued.*

of the Account, to the best of their belief, for that period, and to the best of their knowledge and belief, while they were Commissioners.

We have disallowed a sum of £. 3,408. 15 *s.* 9 *d.* paid to the solicitor during the period of the present Account for law costs, for want of bills of particulars, which have been produced to the amount of £. 1,895. 16 *s.* 0 ½ *d.* only, leaving a balance to the amount of £. 1,512. 19 *s.* 7 ½ *d.* still unsupported, under which circumstances We have declined entering into the examination of this item, until accountants shall be enabled to produce to Us the particulars of the entire expenditure. We have also disallowed a sum of £. 5,165. 5 *s.* 11 ½ *d.* being the amount of law costs paid during the year ending 5th January 1824, and disallowed at foot of that year's Account, for want of bills of particulars, which were not produced until that Account was closed, and were withdrawn before the present Account, in which the amount was again charged, was furnished to Us, and have not been since reproduced.

We have discharged accountants of a sum of £. 221,723. 19 *s.* 6 ¼ *d.* being the amount of stamps cancelled during the period of this Account, partly in consequence of an alteration in the law respecting stamps directed to be used in law proceedings, and partly under instructions of the Lords of the Treasury of the 3d February 1824, that the supply of stamps on hand should be adjusted as nearly as possible to the probable demand, and unnecessary trust and responsibility might be avoided. Of the stock of the warehouse, £. 170,664. 2 *s.* 11 ½ *d.* has been cancelled. From the various distributions, returns have been made to the amount of £. 76,851. 0 *s.* 0 ¼ *d.*, of which £. 58,232. 4 *s.* 4 ¾ *d.* has been certified as *cancelled*, although credit for only £. 51,059. 16 *s.* 6 ¾ *d.* has been claimed. In explanation, a warrant for warehousing stock to the amount of £. 7,850. 16 *s.* 0 ½ *d.* has been produced, signed by the late Commissioners, and dated 5th February 1824, ordering "That the comptroller do charge Mr. Abraham M'Culloch with the amount of the value and duty "of same, making a special entry of them as stamps returned from sundry distributors as redundant "stock, but fit for use." On referring to the returns of stock by distributors as useless or redundant, on or previous to 5th February 1824, and applicable to the present Account, it appears that stock to the amount of this order for warehousing had not been forwarded by distributors. In order to ascertain from what other source the stock so warehoused, exceeding the amount returned by distributors, proceeded, We put the following questions to the Commissioners, from whom We received the annexed answers.

Question 1.

Where was the difference obtained?

Answer.

"It is impracticable to state from what districts such stamps were transmitted, because it appears from inquiries made, that when the quantity returned by each distributer had been ascertained, the stamps were indiscriminately placed together, and those available selected from them and transferred to warehouse."

Question 2.

Has it come to the knowledge of accountants, that stock for which credit was obtained in the public Accounts, remained in existence at any time after the day on which said Accounts purported to close? And if any, can accountants state to what amount, and where and how found?

Answer.

"There is no document by which it can be ascertained if stamps were found for which credit had been previously given as stamps returned; but from the distributers not having sent back stamps between 5th January 1824 and 5th February following, amounting to £. 7,850 (the amount transferred to warehouse on the latter day), the difference must have been obtained from stamps credited in former Accounts, which were not destroyed, but placed in a room adjoining the Board room; the amounts so obtained cannot be made out for reasons stated in answer to first Quære."

Question 3.

As some of the orders made on the returns of stock sent in by distributers do not state the amount of such stock cancelled, and the amount transferred as available, can accountants ascertain these sums respectively?

Answer.

"The orders, which do not state the amount cancelled and the amount transferred, were for stamps returned to the late Commissioners, and these amounts cannot be ascertained for reasons stated in answer to the first Quære."

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(83.)—STAMP DUTIES—*continued.*

Question 4.	Answer.
And in the absence of particular information on the above points, can accountants depose to the correctness generally of the amount taken credit for as stock cancelled during the period of this Account? And if not, how far can they, and to what amount, prove? And in default of actual knowledge of the transactions of any particular period, what probabilities can they advance in support of this charge for goods cancelled?	"As the Account in question comprises the transactions of the late Commissioners of Stamps, and the transactions of the present Commissioners; and as the warrants for credit to the distributers for stamps returned by them to the late Commissioners do not set forth how much of such stamps returned were transferred to warehouse, and how much cancelled, accountants cannot depose to the proportions: but accountants can depose that stamps to the amount of £. 51,059. 16*s.* 6¾*d.* the net sum *taken credit for* as stamps cancelled of distributers stock, and £. 170,664. 2*s.* 11½*d.*, the amount *taken credit for* as stamps cancelled of the warehouse stock, were actually destroyed."

Certified - - - - - - - -	£. 58,232	4	4¾
Taken credit for - - - - - - -	51,059	16	6¾
Difference - - - -	£. 7,172	7	10

It appears, then, that the difference between the amount taken credit for as cancelled, and the amount certified to Us as such, has originated in the deduction from the latter of stock improperly certified as cancelled during present Account, and which We find to have been transferred to warehouse; and also in the deduction of the amount of stock for which credit had been formerly obtained, still found, notwithstanding, in existence, as described in the second Answer above, and which has been made to displace a sum corresponding with its amount of the actual cancels of the present year.

We cannot, however, approve of this mode of bringing to the public credit the amount of stamps so found, in preference to the more direct one of entry in the Charge part of the Account, (had an account of the particulars been preserved for that purpose), before the old and new stamps were intermingled. That such was not the case, appears to Us a very unaccountable omission.

It has been deposed to Us that the cancel warrants of the present Board were carried into effect in the presence of one of its members.

The stock of stamps in the warehouse has been reduced from £. 249,743. 16*s.* 7¼*d.* to £. 65,268. 12*s.* 5¾*d.*, and the stock of stamps in distributers hands has been reduced from £. 213,854. 14*s.* 7¾*d.* to £. 148,377. 16*s.* and 11¼*d.*

The cash balances in the hands of distributers, at the close of last Account, amounted to £. 29,435. 9*s.* 6*d.*; present Account, to only £. 5,637. 14*s.* 0¾*d.*

The payments into the Treasury exhibit an increase of £. 54,000, notwithstanding a partial repeal of the stamps on law proceedings.

From former distributers balances to the amount of £. 630 have been recovered.

State of the above Balance:

Cash due by Officers:	£.	s.	d.	£.	s.	d.
By the late Lord Mayo, as receiver general - - - - -	3,129	8	3½			
John Hartley, former solicitor - - - - - - -	2,238	10	6			
C. Crawford - - ditto - - - - - - - -	28	4	10			
T. O'Brien, former inspector - - - - - - -	113	15	–			
C. Meares - - ditto - - - - - - - -	236	17	6			
L. Cutting - - ditto - - - - - - - -	127	–	6½			
W. Moore - - ditto - - - - - - - -	91	–	–			
William Daniel, former receiver-general - - - - -	583	12	7			
Former Officers - - - - -				6,548	9	3
A. Armstrong, receiver-general - - - - - -	1	–	–			
D. Mahon, as inspector-general - - - - - -	143	3	2½			
R. Borrowes, as solicitor - - - - - - -	800	–	–			
Acting Officers - - - - -				944	3	2½

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(83.)—STAMP DUTIES—*continued.*

Cash due by acting Distributors:		£.	s.	d.	£.	s.	d.
Antrim	A. O'Connor	825	18	7¾			
Armagh	N. W. Upton	67	2	1¾			
Athlone	B. Longworth	6	6	8¾			
Ballinasloe	S. Barrett	–	5	2			
Carlow	N. Proctor	126	3	6¼			
Cashel	V. Russell	19	14	3			
Cavan	P. Deane	68	14	4¾			
Clare	J. Morony	13	14	10			
Donegal	R. Young	88	6	3¾			
Down	S. Reid	243	–	10¾			
Downpatrick	G. Gordon	43	15	7¼			
Drogheda	W. Fairtlough	4	12	4			
Dungannon	Coote and Tallon	28	17	6			
Galway	M. Ffrench	56	16	11½			
Great Britain	H. W. Brooke	1,340	3	11¼			
Kerry	W. Bateman	89	5	1¼			
Kildare	T. Beard	55	7	7½			
King's County	N. R. Slater	26	1	4¾			
Kilkenny	J. Prim	148	7	10			
Leitrim	J. Irwin	41	11	4			
Limerick	T. G. Fitzgibbon	1,695	–	4½			
Ditto	J. D'Arcy	101	4	10½			
Longford	A. Bell	4	10	1½			
Louth	P. Parks	41	17	3¼			
Loughrea	W. Kelly	45	7	10½			
Mayo	F. W. Wright	283	9	–			
Meath	P. Nicholls	88	13	3¼			
Monaghan	G. Bartley	14	11	8¼			
Queen's County	R. Welch	118	17	5			
Sligo	J. C. Simmonds	31	5	4			
Strabane	J. Hamilton	9	11	10¼			
Tipperary	J. Nowlan	2	7	2			
Tyrone	G. Buchannan	11	13	5¾			
Waterford	E. Roberts	179	15	9½			
Westmeath	W. Kidd	64	8	7¾			
Wexford	W. Archer	85	6	5¼			
Wicklow	J. C. Hill	189	9	10¾			
Cork	D. Mahon, inspector-general	9	5	4			
		6,271	2	5½			

Deduct overpaid by		£.	s.	d.			
Ballymena	P. Aicken	23	–	11½			
Ballymote	J. Motherwell	–	15	–			
Cork	R. Lane	290	19	4¾			
Cookstown	J. Rogers	10	2	8			
Fermanagh	S. Whittaker	11	4	1¼			
Killarney	E. Grady	31	2	2¾			
Londonderry	R. Babington	94	14	7			
Nenagh	M. Ryan	14	18	11			
Roscommon	G. Knox	18	8	2			
Dublin	D. Mahon	147	12	1			
Mayo	J. D'Arcy	–	10	3¼			
		643	8	4½			
Cash due by acting Distributors					5,627	14	1
				£.	13,120	6	6½

Cash due by former Distributors:		£.	s.	d.
Tyrone	A. Mosse	39	6	11½
Limerick	J. S. P. Serjeant	1,908	3	–¾
Carlow	M. Prim	22	11	4
Meath	J. Cummins	11	19	3
Sligo	T. Wynne	277	5	9¼
Ditto	M. Fawcett	99	17	11½
Cork	W. Barry	6,030	11	7
Tipperary	G. Holmes	957	19	2¼
Kerry	J. W. Graves	1,480	–	5¼
Fermanagh	A. Reid	426	7	5¼
Donegal	G. Cuthbert	292	5	1¼
Meath	R. Ladley	70	18	5½
Ditto	G. Holdcroft	88	16	5
Mayo	W. Andrews	259	10	11½
Galway	R. Ayre	209	4	4½
Carlow	W. Airey	116	16	5
Louth	S. D. Joncourt	277	5	1

(*continued*)

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(83.)—STAMP DUTIES—*continued.*

Cash due by former Distributors—*continued.*		£.	s.	d.	£.	s.	d.	£.	s.	d.
Leitrim	R. Whitelaw	51	17	1¾						
Ditto	Ditto	250	–	–						
					301	17	1¾			
Tipperary	W. Andrews	–	–	–	100	–	–			
Athlone	T. Mitchell	427	10	7½						
Ditto	Ditto	900	–	–						
					1,327	10	7½			
Great Britain	W. Ferguson	–	–	–	151	4	5¾			
Tyrone	J. Baxter	–	–	–	164	14	–¼			
Wexford	J. Boyde	–	–	–	159	1	4			
Leitrim	R. Johnston	–	–	–	84	14	7			
Sligo	G. Fawcett	716	11	–						
Ditto	Ditto	1,059	10	–						
					1,776	1	–			
Cavan	S. Borrowes	825	7	8½						
Ditto	Ditto	789	5	10¼						
					1,614	13	6¾			
Longford	T. Borrowes	1,137	5	–						
Ditto	Ditto	277	18	–¾						
					1,415	3	–¾			
Wicklow	N. Batson	893	7	1						
Ditto	Ditto	384	8	10						
					1,277	15	11			
Galway	J. Hutchinson	202	14	6¾						
Ditto	Ditto	2,812	12	2½						
					3,015	6	9¼			
Waterford	E. Stuart	–	–	–	81	1	–			
Claremorris	E. Browne	–	–	–	546	8	9			
Kilrush	R. Parkinson	181	15	7¾						
Ditto	Ditto	13	3	3½						
					194	18	11¼			
Nenagh	M. Frith	–	–	–	941	2	–½			
Thurles	W. McKay	570	4	2½						
Ditto	Ditto	397	11	11¾						
					967	16	2¼			
Tipperary	J. Collins	–	–	–	303	6	4			
Coleraine	J. Rice	–	–	–	5	19	4			
Galway	E. Tyrrell	–	–	–	1,067	6	8¼			
Ditto	J. Irwin	–	–	–	690	15	7			
Lurgan	A. Bowen	–	–	–	150	–	8¾			
Kilkenny	H. Prim	–	–	–	2	15	1¼			
Downpatrick	B. Parkinson	–	–	–	255	13	9¾			
Longford	T. Bell	–	–	–	21	11	–			
Westmeath	J. Reeves	–	–	–	278	–	9			
Cavan	H. Donaldson	–	–	–	7	17	3½			
Roscrea	J. Deane	–	–	–	888	1	3¾			
Athlone	G. Carr	–	–	–	39	6	1½			
Carlow	C. M. McMahon	–	–	–	805	13	6			
Queen's County	G. Webb	–	–	–	117	14	6			
Ballymena	J. Clarke	–	–	–	63	6	8¼			
Mayo	T. Jones	–	–	–	1,126	18	6½			
Nenagh	E. Power	–	–	–	4,277	–	2¾			
Carlow	E. Fleming	–	–	–	3,448	15	4½			
Cashel	J. Hanning	–	–	–	2,063	2	1¾			
Cookstown	J. Collins	–	–	–	50	14	3¼			
Kildare	J. Butler	–	–	–	4,188	16	2			
Magherafelt	A. Hamilton	–	–	–	1,056	13	–¼			
Nenagh	F. McCarthy	–	–	–	2,993	2	3½			
Queen's County	E. Purdon	–	–	–	2,718	4	9¾			
Castlebar	A. Andrews	–	–	–	437	10	6¾			
King's County	R. Coghill	–	–	–	3,453	9	11¼			
Sligo	J. Christian	–	–	–	8,499	7	8			
Tanderagee	J. Prentice	–	–	–	2,113	9	8½			
Roscommon	W. Cooper	–	–	–	464	3	3¼			
Fermanagh	C. Oliver	–	–	–	2,827	4	10¾			
Galway	S. L. Giffard	–	–	–	61	2	1¾			
Ditto	T. Nolan	–	–	–	8	11	10½			
Mayo	S. L. Giffard	–	–	–	2,968	7	3¼			
Donegal	J. Pitcairne	–	–	–	184	4	4½			
Drogheda	W. Holmes	–	–	–	27	4	11			
Athlone	B. Longworth	–	–	–	6	13	8¼			
Ballinasloe	T. Rorke	–	–	–	2,096	3	8¾			
Meath	R. Ross	–	–	–	743	17	8¼			
Lurgan	J. Wilson	–	–	–	2	11	10½			

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(83.)—STAMP DUTIES—*continued.*

			£. s. d.	£. s. d.	£. s. d.
Cash due by former Distributers—*continued.*					
Wexford	A. Boyde	£.767 13 – ¾			
Ditto	Ditto	2,901 19 2 ½			
				3,669 12 2 ¾	
Limerick	J. Vereker	– – –		11 1 5 ¼	
Roscommon	T. Lloyde	– – –		10 19 2 ½	
Cavan	J. Walsh	– – –		1,423 10 8 ¾	
Portarlington	G. Hill	– – –		327 9 2	
Kerry	R. Day	– – –		2,020 1 2 ½	
Galway	D. Daly	– – –		866 1 2 ¼	
Westmeath	T. Shea	– – –		751 8 10 ¾	
Monaghan	C. Battersby	– – –		1,210 14 3 ¼	
Fermoy	J. Hutchinson	– – –		136 13 7	
Drogheda	G. Holmes	– – –		291 11 8	
Mayo	F. Wright	– – –		332 17 1 ½	
Cavan	J. Walsh	– – –		1,146 18 5 ¾	
Dublin	A. Holmes	– – –		1,936 5 11 ¾	
Waterford	W. Barron	– – –		21 13 4	
			£.	91,360 6 11 ¼	
Deduct overpaid by the following:		£. s. d.			
Strabane	J. M'Farland	– 5 1 ¼			
Cork	R. Ross	4 5 – ¼			
Limerick	P. Walsh	23 1 3 ¾			
Sligo	C. C. Wood	12 7 11 ¼			
Hilsboro'	J. Stevens	– 1 1 ½			
Down	G. Ogle	8 8 – ½			
Nenagh	A. Smyth	8 2 6 ¼			
Leitrim	J. Johnston	17 14 2 ½			
Galway	J. Williams	– 2 4 ¼			
Down	W. Kirkpatrick	– 10 –			
Clonmel	J. Shaw	2 15 11			
Magherafelt	J. Reid	– – 11			
Bruff	E. Bennett	6 17 5 ½			
Mayo	R. W. Gardner	– 1 1 ¼			
Westport	J. Kelly	10 5 11			
Westmeath	J. Moore	– 1 4			
Roscommon	J. Irwin	– – – ¼			
Cash due by former Distributers				95 – 5 ½	91,265 6 5 ¾
Cash due by Collectors:					
By the Collector of Armagh				4 9 11	
Athlone				373 7 5 ½	
Cork				43 10 – ½	
Kilkenny				– – 3	
Limerick				554 9 9 ½	
Larne				138 – – ½	
Lisburn				10 5 3 ½	
Loughrea				– 7 – ½	
Maryboro'				242 18 9 ¾	
Naas				49 19 5	
Newry				– 10 11 ½	
Tralee				1,512 16 7 ¾	
Waterford				– 1 2 ½	
Mallow				– 10 – ½	
Wexford				1 10 8 ½	
Wicklow				59 10 4	
				2,992 7 10 ½	
Deduct overpaid by the following:		£. s. d.			
By the Collector of Clonmel		– – 3 ½			
Coleraine		23 – – ¼			
Dundalk		278 6 8 ¾			
Drogheda		– – 9			
Ennis		37 6 11 ¾			
Foxford		206 11 2 ¾			
Galway		– – – ¼			
Londonderry		13 7 3 ¾			
Sligo		10 4 4 ¾			
Strangford		42 7 8			
Trim		– 5 8 ½			
Due by Collectors				611 11 1 ¾	2,380 16 8 ¾

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(83.)—STAMP DUTIES—*continued.*

Arrears due by Printers of Newspapers in Dublin:		£.	s.	d.	£.	s.	d.
Antidote	G. P. Bull	10	–	5			
Correspondent	G. R. Tracey	70	18	5½			
Dublin Evening Mail	J. Hoare	70	11	–½			
Dublin Evening Post	T. Reily	91	4	7			
Dublin Gazette	G. Grierson	7	11	8			
Journal	W. Thom	9	1	5½			
Mercantile Advertiser	T. Reily	20	14	4½			
Morning Post	R. Lonergan	98	6	5½			
Farmer's Journal	W. Porter	4	12	7½			
Freeman's Journal	M. Burke	72	19	2			
Patriot	T. Raymond	37	19	3½			
Morning Register	M. Staunton	65	13	6½			
Racing Calendar	R. Hunter	8	2	6			
Saunders' Newsletter	J. Lumley	207	1	–½			
Star	D. Laphen	175	7	3½			
Irish Times	J. Dugan	70	11	–½			
Warder	R. R. Ellis	4	17	6			
Weekly Freeman	M. Burke	6	10	5			
Register	N. Walsh	9	6	10½			
Family Gazette	C. Bentham	12	14	7			
Antidote	M. Powell	8	10	7½			
True Patriot	H. Hill	4	17	6			
Hibernian Journal	F. Codd	172	1	–			
Morning Post	P. Cooney	301	3	–			
Chronicle	J. B. Clarke	14	–	–			
Freeman's Journal	J. Paisley	284	–	–			
Volunteer's Journal	W. Carey	32	13	–			
General Evening Post	Ditto	199	2	–			
Ditto	J. Gannon	1	2	–			
Ditto	J. Fleming	26	15	6			
Volunteer's Journal	J. Dowling	30	8	–			
New Phœnix	A. Griffith	78	16	–			
Old - ditto	Ditto	55	6	–			
National Evening Post	R. P. Hall	65	11	–			
Ditto - Register	D. Scott	16	2	10			
Ditto - Post	A. Dawson	47	12	3			
Hibernian Journal	J. Blythe	62	18	4			
Express	J. Bryan	10	14	–			
Dublin Chronicle	H. B. Clarke	109	13	–			
Morning Post	Ditto	–	2	–			
News	T. Shea	1	12	6			
Impartial Inquirer	J. Connolly	–	5	5			
Western Star	T. Moore	4	17	6			
Sentinel	T. Burnside	6	6	5½			
Chronicle	J. Watts	60	10	7½			
Irish Packet	A. Stockdale	9	19	3			
Hibernian Journal	J. McDowell	41	5	6			
£.		2,700	9	7½			
Deduct overpaid by the Proprietor of the Sentinel		7	19	9½			
Arrears due by Printers of Newspapers in Dublin					2,692	9	10
Arrears due by Printers of Newspapers in the Country:							
In Antrim		207	6	5½			
Armagh		10	–	5			
Athlone		4	1	3			
Carlow		104	14	6½			
Clare		48	9	3			
Cork		893	1	7			
Donegal		28	6	4½			
Down		67	6	–			
Drogheda		1,110	11	4			
Fermanagh		5	8	4			
Galway		961	19	6½			
Kerry		112	1	8			
King's County		12	18	–			
Kilkenny		464	12	4½			
Limerick		1,123	10	1½			
Londonderry		20	19	9½			
Loughrea		7	9	–			
Mayo		8	16	–½			
Nenagh		6	4	–			
Roscommon		87	17	4½			

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(83.)—STAMP DUTIES—*continued.*

	£.	s.	d.	£.	s.	d.
In Sligo	52	12	3			
Strabane	3	5	–			
Tipperary	1,426	6	1			
Tyronne	5	17	–			
Waterford	140	2	4½			
Westmeath	27	9	9½			
Wexford	219	–	9½			
Arrears due by Printers of Newspapers in the Country				7,160	6	9
Arrears due on pamphlets in Dublin				3	2	10
Amount of stock in hands of the warehousekeeper of stamped goods				65,268	12	5¼
Amount of stock in hands of the warehousekeeper of unstamped goods				7,444	12	9¼
Stock in hands of Distributors:						
A. O'Connor, distributor for Antrim	8,175	17	3			
N. W. Upton — Armagh	4,730	3	6¼			
B. Longworth — Athlone	1,408	1	5			
S. Barret — Ballinasloe	1,773	8	9½			
P. Aicken — Ballymena	1,328	9	5			
J. Motherwell — Ballymote	1,139	–	2			
N. Proctor — Carlow	5,648	12	–¾			
V. Russel — Cashel	787	12	7¼			
P. Deane — Cavan	2,874	6	4¼			
J. Morony — Clare	2,797	8	2			
R. Lane — Cork	11,556	19	8½			
J. Rogers — Cookstown	510	4	6½			
R. Young — Donegal	5,240	7	2			
S. Reid — Down	6,344	18	10			
G. Gordon — Downpatrick	4,119	12	4¼			
W. Fairtlough — Drogheda	3,178	17	7½			
Cooto & Tallon — Dungannon	1,684	18	2¼			
S. Whittaker — Fermanagh	1,232	12	11½			
M. Ffrench — Galway	3,378	10	6			
H. W. Brooks — Great Britain	6,229	3	5½			
W. Bateman — Kerry	2,929	14	11½			
T. Beard — Kildare	871	–	2½			
N. R. Slator — King's County	2,566	–	10			
J. Prim — Kilkenny	2,853	5	9			
E. Grady — Killarney	1,571	14	1			
J. Irwin — Leitrim	1,624	2	11			
J. D'Arcy — Limerick	7,824	1	4½			
R. Babington — Londonderry	3,632	11	10¼			
A. Bell — Longford	3,834	2	7			
P. Parks — Louth	2,120	2	11			
W. Kelly — Loughrea	1,678	2	–¾			
F. W. Wright — Mayo	3,145	11	7			
P. Nicholls — Meath	2,402	5	6¼			
G. Bartley — Monaghan	2,048	4	9			
M. Ryan — Nenagh	3,479	7	5½			
R. Welsh — Queen's County	3,441	–	11			
G. Knox — Roscommon	5,072	2	7½			
J. C. Simmonds — Sligo	1,451	5	9			
J. Hamilton — Strabane	1,238	2	5¾			
J. Nowlan — Tipperary	5,767	11	–½			
G. Buchannan — Tyrone	3,166	2	9½			
E. Roberts — Waterford	3,607	6	2¾			
W. Kidd — Westmeath	1,814	13	9¾			
W. Archer — Wexford	2,594	6	5¼			
J. C. Hill — Wicklow	2,854	11	9½			
£.	147,726	17	11¼			
Amount of Stock in hands of the Receiver-General	650	19	–			
				148,377	16	11¼
Disallowances by the Commissioners of Public Accounts				573	18	–½
In the hands of sundry persons, being amount of salary for extra attendance, disallowed for want of authority from government				680	–	4½
In the hands of R. Burrowes, solicitor, disallowed as above				8,574	1	8½
Ditto — of John Bates, inspector, ditto, to be refunded by him				18	18	11
Amount of small sums added to Charge, disallowed as above				3	6	7
The true Balance, as above £.				347,563	17	–¼

(*continued*)

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(83.)—STAMP DUTIES—*continued.*

AN ACCOUNT of the Produce arising from Stamps in IRELAND, and Payments into the Exchequer to the Credit of the Inns of Court, in the year ended the 5th January 1825.

CHARGE:	£.	s.	d.
To barristers	281	13	4
Students	736	13	4
Attornies	1,228	10	–
	£. 2,246	16	8

DISCHARGE:			
By payments into the Exchequer	£. 2,246	16	8

—(84)—

RICHARD GRIFFITH, CIVIL ENGINEER.

The Account of Richard Griffith, Civil Engineer, of Money received and expended under the directions of his Excellency the Lord Lieutenant, in the Southern District, including the Counties of Cork, Limerick and Kerry; between the 3d June and 31st December 1822.

THE CHARGE:	£.	s.	d.	£.	s.	d.
Relief Fund:						
Received from the Commissioners for the Relief of the Poor of the county of Limerick	4,000	–	–			
- - Ditto - - - for ditto - - - of the county of Cork	3,000	–	–			
- - Ditto - - - for ditto - - - of the city of Cork	1,200	–	–			
				8,200	–	–
County Presentments:						
Received by lodgment in the Bank of Ireland, on account of presentment under 3 Geo. IV. c. 34	2,000	–	–			
From A. Hume, on presentment account, under ditto	2,960	8	5			
				4,960	8	5
By lodgment in the Bank of Ireland, out of £.50,000 granted by 3 Geo. IV. c. 34	3,000	–	–			
From Arthur Hume, Treasury	3,000	–	–			
				6,000	–	–
Received from the treasurer of the city of Cork, for presentments paid by Richard Griffith, under 3 Geo. IV. c. 34				215	4	9
Total Charge - - - £.				19,375	13	2

THE DISCHARGE:	£.	s.	d.	£.	s.	d.
Relief Fund:						
Cash expended in employing the poor of the county of Limerick, between the 20th June and 10th of August, out of the grant from the Commissioners for Relief of the Poor	3,996	18	5½			
Ditto - - employing the poor of the city of Cork, out of the grant from Commissioners for the Relief of the Poor	3,000	–				
Ditto - - employing the poor of the city of Cork, between 18th July and 31st December	1,200	–	–			
Relief Fund				8,196	18	5½
County Presentment Works, under 3 Geo. IV. c. 34:						
Paid Henry Buck, assistant engineer, cash expended by him in payment of presentment works in the county and city of Cork	1,258	15	8			
Hill Clements, assistant engineer - ditto - - - ditto in the county of Kerry	1,944	12	5½			
Alfred Furlong - ditto - - - ditto - in the county of Limerick	200	–	–			
County Presentment Works				3,403	8	1½

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(84.)—RICHARD GRIFFITH, CIVIL ENGINEER—*continued.*

	£. s. d.	£. s. d.
Expended out of the sum of £.50,000 granted by the 3d Geo. IV. c. 34:		
Paid Henry Buck, assistant engineer, employed on presentment works, from 4th July to 15th September, 74 days, at 22/9 p' day	£.84 3 6	
Paid ditto, travelling charges and expenses while employed in county and city of Cork, for that period	62 6 4	
Paid for stationery and printing, county of Cork	25 11 7	
Postage from 3d June to 31st December	21 3 3	
Draftsmen for maps and plans, county of Cork, and clerks for copying reports, &c. Cork and Dublin	48 4 4	
Paid for office and reception-room in Cork, from 5th July to 31st December	12 – –	
Paid for surveying implements, staff and chainmen	8 19 10½	
Stamps for receipts and drafts on Bank of Ireland	17 16 3	
Advertising presentment works, Cork papers	31 4 –	
County of Limerick:		
Paid John Kelly, assistant engineer, from 19th June to 22d August, 65 days, at 11/4½ p'	36 19 4½	
Paid ditto travelling and hotel expenses in Limerick, while employed on presentment works for that period	56 11 5½	
Paid for office and reception-room in Limerick	7 3 6½	
Stationery and printing, county of Limerick	15 7 1	
Clerks, draftsmen in Limerick	21 7 6	
County Kerry:		
Paid Hill Clements, assistant engineer, for conducting presentment works in the county of Kerry	128 3 6	
Paid clerks salaries and expenses, northern and southern direction	28 18 3	
Advertising presentment works in county Kerry papers	8 19 10	
Cash expended in employing the poor of the county of Limerick in repairing roads between the 20th June and 10th August, under the 3d Geo. IV. c. 34	3,000 – –	
Paid Alfred Furlong, rebuilding bridge over the Daar	182 2 4	
Newmarket and Charleville Road:		
Paid for quarrying, ditching, forming, breaking stone, drawing stone, and labour	606 2 10	
Paid for carpenter's work, timber, lime, sand, and carriage of implements	63 12 4	
Paid for iron work, and lock-spitting line	138 10 7	
Damages	90 – –	
Henry Buck, assistant engineer, salary 15½ weeks, from 16th September to 31st December, at £.5. 13s. 9d. p'	88 3 1½	
Paid ditto, for keep of horse 15½ weeks, at 22/9 p'	17 12 7½	
John Kelly, assistant engineer, salary from 22d August to 31st December	63 19 8	
Paid ditto travelling and hotel expenses from ditto to ditto	36 18 5½	
for repairing old cross roads north of Newmarket	45 – –	
Henry Disney, overseer and pay-master's salary, from 31st October to 31st December	11 18 10½	
Skibbereen and Crookhaven Road:		
Paid cash expended on labour, smith's work, carpenter's work, and overseers, from 2d August to 31st December 1822	324 11 6	
Paid expenses on landing a cargo of meal sent by the Commissioners, for the relief of the poor, storage, &c.	32 14 11½	
Paid Messrs. Barns & Co., for various articles of heavy iron-work, up to 31st December 1822	26 7 6	
Paid Joseph Burke, assistant engineer, for his salary and expenses, from 2d August to 31st December, inclusive	100 11 4½	
Total expended out of grant of £.50,000		5,443 5 10
Total Discharge		17,043 12 5
Balance in favour of the Public, in the hands of Richard Griffith		2,332 – 9
The Charge, as above £.		19,375 13 2

(*continued*)

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(84.)—RICHARD GRIFFITH, CIVIL ENGINEER—*continued.*

	£.	s.	d.
The above Balance brought down - - - - - - - - -	2,332	–	9
To which must be added amount of sundry final disallowances made by Us, as per particulars detailed on engrossed Account - - - - - - - -	535	18	3
The true Balance in favour of the Public then is - - - £.	2,867	19	–

The Charge part of this Account consists of sums received in 1822 from the Commissioners for the Relief of the Poor in Ireland, and also of sums received under the provisions of the Act of the 3d Geo. IV. c. 34, which enabled the Lord Lieutenant of Ireland to advance certain sums out of the Consolidated Fund, for the purposes and on the conditions in that Act mentioned. With respect to the sums advanced for the relief of the poor, We required no other vouchers than the receipts of the parties to whom the several sums were paid, to be disbursed by them at their discretion. A sum of £.490 is stated in the Discharge to have been paid by Mr. Griffith to Mr. Wilson Newsom, the secretary to the Relief Committee of the city of Cork: as no receipt has been produced from Mr. Newsom, We have disallowed that sum; Mr. Griffith has, however, sworn that the money was paid, and that he will be able to discharge himself of it in a future Account by a regular receipt. We have also disallowed £.45 charged for repairing old cross roads, north of Newmarket, in the county of Cork, as no bills, receipts or returns were sent to our office. Mr Griffith has deposed that this money was paid, and that the proper vouchers will be furnished to discharge him of that sum in a future Account. We have also made some other small disallowances, the reasons for which appear on the face of the engrossed Account.

—(85.)—

RICHARD GRIFFITH, CIVIL ENGINEER.

The Account of Richard Griffith, Civil Engineer, of the Receipt and Expenditure of Money granted for Public Works, and the employment of the Poor, in the Southern District of Ireland; from the 1st day of January 1823 to the 5th day of January 1824.

THE CHARGE:

				£.	s.	d.
Balance in hands on 31st December 1822 - - - - - - - - - -				2,332	–	9
Received from His Majesty's Treasury - - - - - - £.	19,000	–	–			
more, for the purpose of opening the new western entrance into the city of Cork - - - - - - -	5,000	–	–			
Total from the Treasury - - -				24,000	–	–
from Peter Thompson, esq. treasurer of the county of Kerry, on account of money advanced for presentment works in the county of Kerry, during the summer of the year 1822 - - - - - - - - -				1,944	12	5½
from Robert De la Cour, esq. treasurer of the county of Cork, on account of money advanced for presentment works in the county of Cork, during the summer of the year 1822 - - - - - - - - -				1,043	10	4
Total Charge - - - £.				29,320	3	6½

THE DISCHARGE:

	£.	s.	d.	£.	s.	d.	£.	s.	d.
New Market, Charleville and Abbeyfeale Lines:									
Paid for forming, fencing and draining - -	1,671	9	8½						
Quarrying and drawing stone - -	1,717	3	–						
Breaking stone - - - - -	944	13	4						
Mason work - - - - - -	453	7	11½						
Rent of stores - - - - - -	1	4	–						
Clerks, overseers, paymasters and storekeeper - - - - - -	263	13	7½						
Damages for quarries - - -	36	9	5½						
New Market and Charleville line - - -				5,088	1	1			
Forming, fencing and draining - -	699	13	5½						
Quarrying and drawing stone - -	277	16	9						
Breaking stone - - - - -	87	19	10½						
Mason work - - - - - -	198	10	8½						
Clerks and overseers - - - -	133	15	9						
New Market and Abbeyfeale line, as far as Lot N° 3. - - - - - - - - - -				1,397	16	6½			

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(85.)—RICHARD GRIFFITH, CIVIL ENGINEER—*continued.*

	£. s. d.	£. s. d.	£. s. d.
Sundry Expenses connected with both the above Roads:			
Paid for timber	191 17 10		
Carpentry	350 4 9½		
Iron-work	494 16 7½		
Carriage	41 16 –		
Rent of store-houses	23 5 –		
Stationery	57 2 2		
Hospital and dispensary	3 8 3		
Implements	26 12 10½		
Office in Newmarket, fuel, &c.	9 12 6½		
Mr. H. Buck, assistant engineer, salary and expenses to 31st December 1823	295 15 –		
Ditto - - for finding and keep of a horse	59 3 –		
for repairing old roads to Abbeyfeale	31 14 11½	1,585 9 –½	
			8,071 6 8
Newmarket, Charleville and Abbeyfeale lines	- - -		
Abbeyfeale, Newmarket, Castle Island and Newcastle Lines:			
Paid for forming, fencing and draining	1,537 12 6½		
Quarrying and drawing stone	606 10 2		
Breaking stones	132 18 4½		
Masons work	17 7 4		
Abbeyfeale and Newmarket line		2,294 8 5	
Paid for forming, fencing and draining	560 11 –½		
Quarrying and drawing stone	204 17 5½		
Breaking stone	– 10 10		
Mason work	57 4 2		
Abbeyfeale and Castle Island line		823 3 6	
Paid for forming, fencing and draining	76 8 10		
Quarrying and drawing stone	1 14 6		
Abbeyfeale to Newcastle line		78 3 4	
Sundries:			
Paid for carpentry, sawing, nails, &c.	166 7 2		
Timber and carriage	563 15 10		
Smiths work and ironmongery	212 – 1½		
Stationery	38 15 1½		
Working implements	5 14 –		
Horsework carrying implements	25 6 7½		
Castle Island quarry	113 15 7		
Feale bridge	67 3 –½		
Daar bridge	44 7 3½		
Masonry, stone, lime, sand, &c. at Abbeyfeale	101 13 4		
Rent, fuel and furniture for public offices at ditto	53 18 10		
Mr. Richard Buck, assistant engineer; from 17th September to 31st December, including travelling expenses from Dublin to Abbeyfeale	61 6 8		
Ditto - - for keep of horse for same period, at 50 *l.* per annum	14 11 8		
		1,468 15 3½	
Abbeyfeale Office:			
Paid John Kelly, assistant engineer, salary for the year 1823	200 – –		
Ditto - - keep of a horse for one year	50 – –		
Ditto - - travelling expenses at various duties	39 15 4½		
Ditto - - chainman and messengers for 1822	8 13 3		
Godfrey McGarry, paymaster, book-keeper and store-keeper, from 23d March to 31st December, forty weeks and three days, at 1½ guinea per week	68 19 7½		
Ditto - - travelling expenses	3 2 –		

(*continued*)

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(85.)—RICHARD GRIFFITH, CIVIL ENGINEER—*continued.*

	£. s. d.	£. s. d.	£. s. d.
THE DISCHARGE—*continued.*			
Paid John H. Duffey, land-surveyor, from 17th March to 10th October, at 1½ guinea per week	50 19 7		
Ditto, expenses on surveying road from Limerick to Tarbert, including staff and chainman	9 2 10		
G. H. Lynch, surveyor, including traveling expenses three times to Limerick, and staff and chainmen	68 4 6½		
Clerks, draughtsmen, overseers, and sundry messengers	97 10 11½	596 8 2	
Abbeyfeale, Newmarket, Castle Island, and Newcastle Lines			5,260 18 8½
Glenflesk and Macroom Lines, in Counties of Kerry and Cork.			
County of Kerry:			
Paid for forming and fencing	24 16 11		
Mr. Duffey, overseer, surveying and laying out the above, including travelling expenses, from 12th October to 30th December 1823	19 18 5	44 15 4	
County of Cork:			
Paid for forming and fencing	181 1 9		
Carpentry and carriage of implements	11 2 2		
John Leahy, overseer, salary and expenses, from 6th June to 31st December	38 8 6	230 12 5	
Glenflesk and Macroom lines in Counties of Kerry and Cork			276 7 9
Skibbereen and Crookhaven Line:			
Paid for forming, fencing and draining		1,245 5 8½	
Gullies		117 14 4	
Rock-cutting		514 4 5½	
Gravelling		295 3 9	
Masonry, retaining walls		158 – 1	
Ditto, bridges		478 17 8	
Timber and workmanship		374 6 10	
Iron and ditto		396 9 1½	
Carting		56 14 3	
Sundries, including labour, carriage of timber, messenger, &c. per returns		397 5 4	
Overseers		316 6 –½	
	£. s. d.		
Mr. Burke, resident engineer, salary and expenses for one year	189 12 4		
Ditto for finding and keep of a horse	59 3 –	248 15 4	
Skibbereen and Crookhaven Line			4,599 2 11
Payments made on Sundry Accounts:			
Paid Mr. Hill Clements for building a wall and other works, executed by him on the road from Clonakilty to Ring		200 – –	
more for works executed on the new road into the town of Bandon		180 – –	
to the Earl of Kingston, for building a bridge at the joint expense of himself and the Public, on the road from the village of Union Hall to Roscarberry		60 – –	
more in repayment of advances made by him on account of the Union Hall Road		140 – –	
James Jardine for surveying and laying out the road from Macroom to Glenflesk, and other lines		115 2 9	
John Leslie, expended by him on the road from Timoleague to Courtmasherry		50 – –	
Eyre Smith & Co. Sheffield, for ten dozen spades for road making		22 1 4½	
Freight and custom house expenses to Cork, for ditto		1 17 –	
H. Buck for sundry measuring tapes for overseers of roads		3 3 –	

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(85.)—RICHARD GRIFFITH, CIVIL ENGINEER—*continued.*

	£. s. d.	£. s. d.
Paid for stamps for drafts on Bank of Ireland, receipts, &c. -	8 7 4	
Postage of letters on public business, for the year 1823 -	29 16 2	
George Fitzpatrick for copying various accounts for the year 1823	14 14 4	
Sundry Accounts - - - -		825 1 11½
Total Discharge - - - -		19,031 18 –
Balance in favour of the Public, being Cash in hands - - - -		10,288 5 6½
The Charge, as above - - - £.		29,320 3 6½
The above Balance brought down - - - - - - - - - -		10,288 5 6½
To which must be added, in consequence of the corrected Balance not having been carried from last Account, it not having been ascertained when this Account was made up - - - - - - - -	£. s. d. 535 18 3	
And amount of sundry final disallowances made by Us, as per particulars detailed on engrossed Account - - - - - - - - -	3 8 10	
Addition to Charge, and final disallowances - - - -		539 7 1
The true Balance in favour of the Public then is - - - £.		10,827 12 7½

On this Account We examined Mr. Griffith on the same day on which We examined him on the preceding Account, on which We have reported. He could not of course have noticed our corrected Balance in that Account, or have procured the vouchers to discharge himself of the disallowances on it, and which of course stand over for the present. The disallowances on this Account are small, and the reasons for making them appear on the engrossed Account.

—(86.)—

RELIEF OF THE POOR.

The Account of Thomas P. Luscombe, Esq. Commissioner, appointed by his Excellency the Lord Lieutenant, for Relief of the Poor; from the 1st day of January 1824 to the 5th day of January 1825, inclusive.

THE CHARGE:	£. s. d.
Balance of last Account in favour of the Public - - - - - - - - -	8,231 – 10
Total Charge - - - £.	8,231 – 10

THE DISCHARGE:	
Paid for making copies of returns for Parliament - - - - - - - -	5 13 9
Assistant Commissary General Gelston's travelling expenses - - - -	20 6 11
for printing - - - - - - - - - - - - - -	6 10 6
Deputy Assistant Commissary General Steinkopff for travelling expenses -	21 5 6
for seed potatoes for poor of Cunnemara - - - - - - - -	840 5 7½
Deputy Commissary General Luscombe, travelling expenses and disbursements	47 5 11
for oatmeal - - - - - - - - - - - - - -	4,120 – 9
Total Discharge - - - -	5,061 8 11½
Balance in favour of the Public, in the Bank of Ireland - - - -	3,169 11 10½
The Charge, as above - - - £.	8,231 – 10

This Account is just and true.

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— 87.—

DEPUTY COMMISSARY GENERAL LUSCOMBE; BARONIAL CONSTABULARY POLICE.

The Account of Deputy Commissary General Luscombe, of the Receipts and Disbursements for the support of the Baronial Constabulary Police; from the 25th day of December 1822 to the 24th day of December 1823.

THE CHARGE:	£.	s.	d.
Received from the Lords of the Treasury, Parliamentary grant, net	22,498	13	4
Chief magistrates, for clothing, &c., furnished police, under Peace Preservation Act	1,307	13	4
for sales of cast horses	164	5	–
Total Charge £.	23,970	11	8

THE DISCHARGE:						
Purchase of Horses:						
Paid Major James Tandy, for purchase of 15 horses, to 24th June 1823	£. 269	2	6			
Captain H. M'Farland, for - ditto - of 253 horses, to 24th December 1823	4,456	19	8			
Major Thomas Powell, for - ditto - of 72 horses, to 24th June 1823	1,296	–	–			
Purchase of Horses				6,022	2	2
Clothing, Equipments, Saddlery, &c.:						
Paid Christopher Hamilton, for horse-brushes and currycombs, to 31st January 1823	17	10	–			
Ward & Goodland, for saddlery, to 21st March	163	5	6			
Michael Preston, for horse appointments, &c. to 23d July	100	13	–			
Eugene Kelly, for shoe and clothes brushes, to 3d March	74	–	–			
J. & H. Perry, for horse appointments, to - - ditto	19	14	–			
Ephraim Harpur, for saddlery and ditto, to 6th November	2,095	1	9½			
George Feake & Co., for caps and saddlery, to 19th September	71	5	–			
Alexander Potterton & Co., for - ditto - - - 24th April	96	8	–			
Alexander Slevin, for shoes, boots and spurs, to 2d May	91	7	–			
Gilpin, Howell & Co., for clothing and equipments, to 24th December	10,303	17	5			
James Henderson, for caps and - ditto - to 6th ditto	1,837	18	11			
Cooke, Minchin, Lucas & Co., for clothing, to 15th March	570	5	6			
Robert White, for saddlery and accoutrements, &c., to 22d July	460	–	3½			
Bradburn & Campbell, for equipments and clothing, to 24th December	121	7	–			
Clothing, Equipments, Saddlery, &c.				16,022	13	5
Forage, Grazing and Livery:						
Paid John Stuaker, for foraging police unattached horses, to 24th December 1823	576	–	6			
H. M'Farland, for livery and grazing police horses, to 24th October	42	2	4			
Forage, Grazing and Livery				618	2	10
Pay and Marching Money:						
Paid Captain H. M'Farland, for pay and marching money, paid to men employed in care of police stores, to 24th December 1823				73	2	–
Gratuities:						
Paid James Parr, gratuity for preparing police accounts, 18th October 1823	£. 10	–	–			
Charles Malasses - - ditto - - ditto - - ditto	10	–	–			
Hugh Lavery, gratuity for receiving police clothing, &c. - ditto	10	–	–			
Gratuities				30	–	–
for advertising in sundry papers				56	3	9½
Printing				11	16	8½
Horse-shoeing and stable expenses				45	19	4
Total Discharge				22,880	–	3
Balance in favour of the Public				1,090	11	5
The Charge, as above £.				23,970	11	8

This Account is correctly stated and vouched.

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—(88.)—

DEPUTY COMMISSARY GENERAL LUSCOMBE; CONSTABULARY POLICE.

The Account of Deputy Commissary General Luscombe, of the Receipts and Disbursements, on account of Police Service; from the 25th day of December 1823 to the 31st day of December 1824.

THE CHARGE:

	£.	s.	d.	£.	s.	d.
Balance of last Account in favour of the Public				1,090	11	5
Received from the Treasury, net				35,999	1	3
Received from Chief Magistrates for clothing, &c. furnished the Police under the Peace Preservation Act; viz.						
Major Wills, 19th February 1824	£. 578	15	–			
Edward Wilson, ditto	1,072	10	10			
Thomas P. Vokes, 31st July 1824, £. 56. 17s. & £. 178. 3s. 2d.	235	–	2			
Edward Wilson, 10th August 1824	520	–	–			
Sampson Carter, 20th September 1824	406	11	2			
Major Tandy, 2d October 1824	18	7	8			
Major Darcy, 21st ditto	1,460	12	7			
Total from Magistrates of Police				4,291	17	5
Received amount of salas of cast horses				118	2	9
Total Charge £.				41,499	12	10

THE DISCHARGE:

	£.	s.	d.	£.	s.	d.
Clothing, Equipments, Saddlery, &c.:						
Paid James Henderson, for clothing supplied police, county Dublin	69	3	–			
Ephraim Harper, for saddlery and necessaries, to 24th December 1824	3,958	9	–			
Gilpin Howell & Co. for clothing and ditto, to 31st December 1824	20,656	5	–			
Clothing, Equipments, &c.				24,683	17	–
Forage and Stabling:						
Paid Andrew M'Cormack, for constabulary horses, county Carlow, to 31st December 1824	448	14	–			
Wm. Rogers - ditto - ditto - Cavan - ditto	409	11	2			
H. E. Keane - ditto - ditto - Clare - ditto	626	13	5			
N. Howell - ditto - ditto - Cork - ditto	3,417	10	–			
James M'Elrevy - ditto - ditto - Donegal - ditto	558	11	4			
Wm. Rogers - ditto - ditto - Fermanagh - ditto	69	12	7			
Robert Fair - ditto - ditto - Galway - ditto	1,681	8	–			
Darby Murphy - ditto - ditto - Kerry - ditto	1,582	9	9			
John Straker - ditto - ditto - Kildare - ditto	1,089	11	–			
Andrew M'Cormack, ditto - ditto - Kilkenny - ditto	1,020	2	–			
Barth. Warburton - ditto - ditto - King's County, ditto	731	11	8			
Thomas Ferrall - ditto - ditto - Leitrim - ditto	380	14	11			
H. E. Keane - ditto - ditto - Limerick - ditto	1,026	17	6			
Thomas Ferrall - ditto - ditto - Longford - ditto	128	5	3			
John Fair - ditto - ditto - Mayo - ditto	825	17	8			
Patrick Dennis - ditto - ditto - Meath - ditto	1,080	19	6			
James M'Elrevy - ditto - ditto - Monaghan - ditto	29	17	3			
A. M'Cormack - ditto - ditto - Queen's County, ditto	973	1	10			
John Fair - ditto - ditto - Roscommon - ditto	34	10	8			
Thomas Ferrall - ditto - ditto - Sligo - ditto	464	4	6			
Dennis M'Craith - ditto - ditto - Tipperary - ditto	1,494	18	6			
James M'Elrevy - ditto - ditto - Tyrone - ditto	30	17	3			
John Morgan - ditto - ditto - Waterford - ditto	615	6	6			
John Straker - ditto - ditto - Wexford - ditto	1,091	6	10			
- Ditto - ditto - ditto - Wicklow - ditto	556	18	10			
John Fair - ditto - ditto - Westmeath - ditto	531	1	6			
John Straker, for unattached horses at Dublin	27	2	9			
Major Darcy, inspector general, for stabling, province of Ulster, 31st December 1824	101	11	10			
Major Powell - ditto - ditto - Leinster - ditto	524	15	4			
Richard Wilcocks - ditto - ditto - Munster - ditto	52	1	6			
Geo. Warburton - ditto - ditto - Connaught - ditto	517	9	10			
Forage and Stabling				22,123	14	8

(continued)

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(88.)—DEPUTY COMMISSARY GENERAL LUSCOMBE; CONSTABULARY POLICE—*continued.*

				£. s. d.
Contingencies:				
Paid livery of horses from Dublin to Cork - - - - - -		£. 20 11 5		
Shoeing - ditto - - ditto - - ditto - - - - - -		2 8 –		
Pay and marching money for men in charge of police horses -		71 – 2		
Gilpin Howell & Co. packing expenses, to 15th March 1824 - - - - - -	£. 10 10 –			
Mich. Hughes, cloth for ditto, to 31st Aug. 1824	23 14 8			
Tho. West, for straw and crates - ditto, 20th November 1824 - - - - - -	12 13 5			
Jas. Parr, sundries - ditto, to 30th Nov. 1824	18 8 10½			
Edw. M'Greevy, car-hire of clothing, to 24th December 1824 - - - - - -	79 15 6			
Packing and Carriage - - -		145 2 5½		
Paid William Cumming, assistant commissary-general, travelling charges to and from Waterford, attending a complaint of the contractor - - - - - - - - - -		4 11 8		
for advertising in sundry papers - - - - - - -		14 – 1		
John Shea, for printing, to 23d November 1824 - - -		17 5 2		
John C. Lyons, drawing contracts to 18th March - -		20 14 –		
John Morgan, extra expenses of forage and car-hire - - - - - - - -	£. 10 14 5			
James Pare, comptroller's clerk, for making up police accounts - - - - - -	20 – –			
Charles Brindley - ditto - - - for ditto -	10 – –			
Alex. Ramsey, - - ditto - - - - ditto -	10 – –			
Sums paid under special circumstances - - -		50 14 5		
Contingencies - - -				346 7 4½
Total Discharge - - - -				47,153 19 –½
Deduct the Charge - - - -				41,499 12 10
Balance due Accountant - - - £.				5,654 6 2½

This Account is correctly stated and vouched. We have prefixed it to the Account of Richard Cane, esq. general agent of the constabulary force of Ireland; from the 1st January to 31st December 1824, being intimately connected therewith, and having had occasion to refer to it in our Report on that Account.

—(89.)—

RICHARD CANE, ESQ. GENERAL AGENT, CONSTABULARY FORCE.

The Account of Richard Cane, Esq. General Agent for the Constabulary Force of Ireland; for the year from the 1st day of January to the 31st day of December 1824.

THE CHARGE:

	£. s. d.
Received from the Treasury - - - - - - - - - - - - - - -	168,924 – 1
Total Charge - - - £.	168,924 – 1

THE DISCHARGE:

	£. s. d.	£. s. d.	£. s. d.
Paid Richard Wilcocks, esq. inspector-general of Munster, one year's salary, to 31st December 1824 - - - - - -	500 – –		
Ditto - - - one year's allowance for a clerk, to ditto - -	150 – –		
Ditto - - - one year's travelling expenses, &c., to ditto -	250 – –		
		900 – –	
Ditto - - - amount of postage, to ditto - - - - -	- - -	111 7 1	
Total for Inspector-general for Munster - - -	- - -		1,011 7 1
Paid George Warburton, esq. inspector-general of Connaught, one year's salary, to 31st December 1824 - - - - -	500 – –		

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(89)—RICHARD CANE, ESQ. GENERAL AGENT, CONSTABULARY FORCE—*continued.*

	£. s. d.	£. s. d.	£. s. d.
Paid George Warburton, esq. inspector-general of Connaught, one year's allowance for a clerk, to 31st December 1824 - -	150 – –		
Ditto - - ditto - - travelling expenses, &c. to ditto - -	250 – –		
		900 – –	
Ditto - - ditto - - postage - - - - - - ditto - -	223 19 10		
Ditto - - ditto - - stationery - - - - - ditto - -	142 4 10		
		366 4 8	
Total for Inspector-general for Connaught - - - -	- - -		1,266 4 8
Thomas Powell, esq. inspector-general of Leinster, one year's salary, to 31st December 1824 - - - - - -	500 – –		
Ditto - - one year's allowance for a clerk, to 31st Dec. 1824 -	150 – –		
Ditto - - ditto - - - - - - - ditto - - ditto -	100 – –		
Ditto - - ditto - - travelling expenses to ditto - - -	250 – –		
		1,000 – –	
Ditto - - ditto - - amount of postage to ditto - - -	232 13 10		
Ditto - - ditto - - stationery - - - to ditto - - -	463 16 5		
Ditto - - travelling expenses to veterinary surgeon - -	3 5 –		
		699 15 3	
Total for Inspector-general for Leinster - - - -	- - -		1,699 15 3
Thomas D'Arcy, esq. inspector-general of Ulster, one year's salary, to 31st December 1824 - - - - - -	525 – –		
Ditto - - ditto - - allowance for a clerk to ditto - -	150 – –		
Ditto - - ditto - - travelling expenses - ditto - -	250 – –		
		925 – –	
Ditto - - ditto - - amount of postage - ditto - -	88 1 10		
Ditto - - ditto - - ditto - stationery - ditto - -	64 – 4½		
Ditto - - paid by him for arms and carriage of ditto for the counties of Donegal and Fermanagh - - - - -	112 7 1		
Ditto - - travelling expenses for a veterinary surgeon - -	3 15 –		
		268 4 3½	
Total for Inspector-general for Ulster - - - -			1,193 4 3½
James Tandy, resident magistrate for Kildare and Wicklow, one year's salary and allowance, to 31st December 1824 - - - - - - - - -		700 – –	
Joseph Nicholson, resident magistrate for Kilkenny, one year's salary and allowance, to 31st December 1824 - - - - - - - - -		700 – –	
Resident Magistrates - - - -			1,400 – –
Alderman Darley, superintendent of police for the county of Dublin, eleven days salary and allowance, to 31st December 1824 - - - - - -		- - -	12 1 1
Richard Cane, esq. general agent, one year's salary, to ditto - - - - -		- - -	500 – –
On account of constabulary force, county of Armagh - - - - -		1,063 – 1	
	£. s. d.		
Ditto - - - ditto - - - Cavan - - -	6,146 4 –		
Deduct, repaid to agent - - - -	19 9 11½		
		6,126 14 – ½	
Ditto - - - ditto - - - Donegal - - -	- - -	4,053 18 5	
Ditto - - - ditto - - - Fermanagh - - -	- - -	2,759 18 6½	
Ditto - - - ditto - - - Londonderry - - -	- - -	1,520 19 9½	
Ditto - - - ditto - - - Monaghan - - -	2,681 4 4½		
Deduct, repaid to agent - - - -	27 19 2½		
		2,653 5 2	
Ditto - - - ditto - - - Tyrone - - -	2,342 12 3		
Deduct, repaid to agent - - - -	107 13 5		
		2,234 18 10	
Ditto - - - ditto - - - Carlow - - -	- - -	3,102 – 2½	
Ditto - - - ditto - - - Dublin - - -	- - -	673 2 8	
Ditto - - - ditto - - - Kildare - - -	- - -	9,079 3 9½	
Ditto - - - ditto - - - Kilkenny - - -	- - -	7,907 2 2½	
Ditto - - - ditto - - - King's County - - -	- - -	7,016 8 8	
Ditto - - - ditto - - - Longford - - -	- - -	2,795 7 9½	
Ditto - - - ditto - - - Meath - - -	- - -	9,723 5 11½	
Ditto - - - ditto - - - Queen's County - - -	- - -	5,828 1 5	
Ditto - - - ditto - - - Westmeath - - -	- - -	6,076 9 6½	
Ditto - - - ditto - - - Wexford - - -	- - -	6,275 7 10	
Ditto - - - ditto - - - Wicklow - - -	- - -	5,172 15 10½	
Ditto - - - ditto - - - county Cork, east riding	9,540 2 2		
Deduct, repaid to agent - - - -	33 9 3½		
		9,506 12 10½	
Ditto - - - ditto - - - county Cork, west riding	7,332 18 1		
Deduct, repaid to agent - - - -	47 11 6½		
		7,285 6 6½	

(*continued*)

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(89.)—RICHARD CANE, ESQ. GENERAL AGENT, CONSTABULARY FORCE—*continued.*

THE DISCHARGE—*continued.*	£. s. d.	£. s. d.	£. s. d.
Paid on account of constabulary force, county Kerry	- - -	5,895 11 1	
Ditto - - - ditto - - - - Limerick	7,655 16 8		
Deduct, repaid to agent	64 17 9½	7,590 18 10½	
Ditto - - - ditto - - - - Tipperary	7,934 2 10		
Deduct, repaid agent	35 9 3	7,898 13 7	
Ditto - - - ditto - - - - Waterford	- - -	4,450 14 1	
Ditto - - - ditto - - - - Clare	- - -	7,802 6 9½	
Ditto - - - ditto - - - - Galway	7,272 - 4		
Deduct, repaid agent	70 6 7	7,201 13 9	
Ditto - - - ditto - - - - Leitrim	3,807 1 11½		
Deduct, repaid agent	42 - 6	3,765 1 5½	
Ditto - - - ditto - - - - Mayo	7,331 19 10½		
Deduct, repaid agent	4 13 11	7,327 5 11½	
Ditto - - - ditto - - - - Roscommon	4,888 1 -		
Deduct, repaid agent	236 8 5	4,651 12 7	
Ditto - - - ditto - - - - Sligo	4,376 13 1½		
Deduct, repaid agent	14 7 8	4,362 5 5½	
Sir A. B. King, bart., for stationery and printing			161,800 3 10½
			40 14 3
Total Discharge			168,923 10 6
Balance in favour of the Public			- 9 7
The Charge, as above		£.	168,924 - 1

		£. s. d.
The above Balance brought down		- 9 7
To which must be added the following Sums disallowed by Us; viz.		
Overpayment to Thomas D'Arcy, esq., inspector-general of Ulster, on account of salary, an excess of the sum allowed by the act	£. 25 - -	
Overpayment to Richard Cane, esq. agent, on account of salary, being a payment for eight days prior to his appointment	10 18 7	
Total disallowed		35 18 7
Also amount of over-issues, as appears at foot of the Accounts of the following Counties; viz.		
County Fermanagh	- 2 8½	
Tyrone	- 6 5	
Kilkenny	108 - -	
King's County	- 15 -	
Limerick	2 15 1½	
Galway	- - 7	
		111 19 10
The true Balance in favour of the Public then is	£.	148 8 -

These Accounts, as amended, are just and true.

We have given the same minute attention to their investigation, as well in the items of the expenditure as in the vouchers sustaining them, that it is our duty to give to the other accounts on which We annually report. On the consideration, however, that in the present instance the accountants are necessarily deficient in experience, and also that the government (as collected from their letter of 30th May 1825) have expressed a desire that on this first ordeal every consistent indulgence should be extended to them, We have felt ourselves at liberty, in a variety of cases, to suspend the application of those principles which would otherwise have guided Us in making our disallowances.

With the exception, indeed, of those credits in which there is an evident excess above the amount sanctioned either by the act of Parliament or by any order of government, We have made no disallowances; but in the hope of preventing a repetition of irregularities, which for the most part may be fairly supposed to have arisen from the inexperience of the accountants, We shall select those headings under

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(89.)—RICHARD CANE, ESQ., GENERAL AGENT, CONSTABULARY FORCE—*continued.*

under which the irregularities have taken place, pointing out also in what the irregularities have consisted, and giving the replies received in explanation, accompanied with our own observations on these replies.

The first heading on which we have to remark, is that of

PURCHASE OF HORSES.

In support of this expenditure, in many instances, no receipts from the parties to whom the money has been paid have been furnished to Us, and on one occasion when We called for these receipts, it was replied, that as the instructions to the inspector-general did not state that receipts would be required, none had been taken, and that it would be impossible to procure them now; We cannot, however, see anything in the instructions alluded to which can give reason to suppose that the production of receipts would be dispensed with; for omitting all consideration of what is required by the law, and the interest of the revenue, We know no means by which the actual money paid for those horses can be satisfactorily ascertained, but by the exhibition of the receipts of the persons who sold them.

ALTERATIONS OF CLOTHING.

Under the government instructions to the inspectors-general an allowance, not exceeding 2 *s.* 6 *d.* per man, is granted for alteration of the clothing of each effective man, so as to fit at the time of the delivery thereof, and the expense of this alteration is to be included in the current contingent account; in general, throughout the accounts, We find charges for alteration of clothing for the full number established in each county. The instructions require that this contingent expense should not be admitted in the account, unless vouched by the certificate of the inspectors-general: these certificates have been furnished to this office in each of the provinces where the expense is stated to have been incurred; We cannot, however, abstain from observing, that it has appeared to Us extraordinary that every suit of clothes issued should have required an alteration; more particularly, as we are informed that no such charge exists in the Police Establishment of the Excise Department, and for this reason, because the clothing is sent down in different sizes: We would therefore recommend, that a similar method be in future pursued in the furnishing of clothing to the Constabulary Police.

STATIONERY AND POSTAGE.

The charges under this heading appears, by documents We have had before Us, to have repeatedly attracted the attention of government; and in the course of our duty We could not but remark on the magnitude of this expenditure in the province of Leinster, being in amount nearly double of that which had been thought necessary for the use of the other three provinces. We have applied to this inspector-general some time since for an explanation to warrant so great a disproportion, but as yet no reply has been made to our requisition.

LIVERY; ULSTER.

We find that a depôt of horses, for the use of this province, was established at Dalystown, in the county of *Galway*; and as a charge has been made, by the inspector-general for livery, at the rate of 2 *s.* per day (the maximum amount allowed by the government for livery), though it appears, at the same time, there was a government contractor in that county, who issued rations to the police at 1 *s.* 4 *d.*, which, with 2 *d.* for stabling, makes only 1 *s.* 6 *d.* per head. We had a communication on the subject with the inspector-general of the province of Ulster, and the substance of his reply is, that no notification had been made to him that the contractor was bound to supply the depôt, or the inspector-general would have called on him to issue the necessary supplies; that no more had been charged than what had actually been paid, nor had the rate exceeded the instructions. We admit that the *maximum* rate prescribed by the instructions has not been exceeded; and we believe, on the inspector-general's assertion, that no intimation was forwarded to him of the necessity of applying to the government contractor; but We must still feel that it could not but be known to the inspector-general, that such a contractor was in the county, to whom, therefore, We think a preference should have been given, and more especially as the Government instructions, at the same time that they fix the maximum rate, are anxious to warn the inspector-general to use due vigilance in procuring the livery at as reduced a rate as possible. The difference in amount between the actual expense and that which would have been incurred on the rate of the government contractor, amounts to the sum of 406 *l.* 18 *s.* 6 *d.*

Having closed our observations on these details, We beg leave now to proceed to an explanation of the system adopted in the framing of these accounts, for the purpose of exhibiting a model for all future Constabulary Accounts that may be sent in to us for audit; and, in conclusion, We shall annex thereto, in obedience to our instructions, those suggestions which have occurred to Us as most likely to promote an improvement in the system at present adopted.

On

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(89.)—RICHARD CANE, ESQ. GENERAL AGENT, CONSTABULARY POLICE—*continued.*

On proceeding to the examination of those accounts which were referred to us for audit by the government letter, date 5th June 1824, accompanied with a copy of the regulations established for the guidance of the agent to the police establishment in Ireland, and also with specific instructions for the method of proceeding in our own audit, in the latter of which are detailed the description of the vouchers, by which it is conceived the accounts of the expenditure ought to be supported; We compared the account furnished to us by the general agent, with the copy of the regulations for his guidance, with the view of ascertaining how far he had complied with the system laid down for him in his instructions. It appears to us, from the general tenor of these instructions, that the agent should collect together the vouchers of the Constabulary Account, for the purpose of exhibiting the expenses in detail of each particular county in distinct accounts, to be surrendered to this office; however, such has not been the case, the general agent having furnished to us only a general abstract of his receipts and disbursements. The agent seems, indeed, to have not had it in his power to have made out the account in the detail which we conceive his instructions prescribed, inasmuch as the quarterly pay-lists, which constitute the principal part of the disbursements, were never in his possession, but were furnished to Us, as materials for our audit, by the government letter of 30th May 1825. In consideration of these circumstances, and wishing to point out to the agent the form which we conceived it was the intention of government his accounts should assume, We did not return them for alteration, but imposed upon ourselves the duty of making out, in addition to his general account, separate accounts for each county, taking the inspectors-general in this instance as the accountants of their respective provinces; and in order to show what the several counties were respectively liable to repay, We have detailed the accounts under the separate headings of expense; and at the foot of the account for each county a statement has been subjoined, showing the proportion of the foregoing expense to the repayment of which each county is liable under the act of Parliament and the orders of government. In addition to this, We have charged against the counties their proportion of clothing expenses, &c., which have been made for the police force of each county, as stated to Us in the account of the commissary general; and in conformity to the 26th section of the Act, We have deducted from the moiety, made out as above, the amount paid into the Exchequer on account of fees, fines, &c. levied off the counties, as certified to us by the clerk of the pipe, for each half year.

In the letter of instructions, dated 5th June 1824, furnished to Us by government, We are invited, at the conclusion, to offer any suggestion which may have occurred to Us as likely to be available for the more effectual examination of the Constabulary Accounts. In compliance with this direction, We are induced to express our opinion that the general agent, in his future accounts for this office, should present them to Us in the detailed form in which we have made out the present ones, and in order to enable him to give them this form, We suggest that the quarterly pay-lists should be returned to him by the pay-clerks of the respective counties, from which, and his other disbursements, he should make out his half-yearly accounts for each county.

By the sixth article of the instructions alluded to, the pay-lists, and other documents appertaining to each county must have undergone an intermediate check previously to being forwarded to Us. On this subject, with every deference to the ability and experience of the persons on whom this duty of intermediate check may devolve, We cannot abstain from expressing our opinion, that an unnecessary delay in the preparation of the account is created by this regulation, and it is not very obvious what can be the ultimate advantage resulting from it as a compensation for this inconvenience, inasmuch as these same documents are, when under the examination of our office, submitted to the most rigid scrutiny, no reference being had to any intermediate examination.

With a view of reducing the number of sub-accountants in connexion with the disbursements of the Constabulary Police, We are of opinion that an arrangement might be made which would dispense with the employment of the Commissariat Department, except for the purposes of forming the contracts for the supply of clothing and forage. We therefore suggest that the contract for clothing, &c. should be entered into by the Commissariat Department, as is the case at present, that department being, it is presumed, most conversant with the usual prices of the respective articles.

The business of the commissariat We propose to limit to this, and the contractor should then, on the requisition of the inspectors-general, transmit to the pay-clerks of each county the clothing required by them; the contractors, on forwarding the clothing, accompanying it with a bill of particulars and charges. The account being examined and certified by the inspector-general and pay-clerks, the amount may be inserted in the succeeding month's estimate, and be paid by the agent. From this more simple arrangement, there will result the additional advantage of avoiding the incidental expenses which are attendant on the police stores; the forage also may be contracted for by the commissary-general, but the payments may be made by the pay-clerks on the same documents as at present, and the charges on this head being for the year almost invariable, may be estimated for in like manner as for the salaries or other fixed or commuted allowances; the payments, We consider, should

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(89.)—RICHARD CANE, ESQ. GENERAL AGENT, CONSTABULARY FORCE—*continued.*

should be made by the pay clerks, and entered in their quarterly list: by this system the entire expense attending each county will be brought at once under our view. In giving this opinion We are deeply impressed, from the experience we have had of the ability of the commissary general as an accountant, with the value of his services at the first formation of the Police Establishment; but the machine being once in motion, the less the number of the accountants that are employed the more simple will be its movements.

It appears by a reply We have received from the commissary general, on our requiring an explanation of what appeared to Us to be an over-issue of clothing and necessaries, that it did not remain with his Department to check the requisitions made on him by the inspectors-general, by whom the excesses, if any, must be accounted for; We have been confirmed, therefore, in the opinion we have given of the necessity of an alteration in the mode of making the issues.

The general agent having furnished the accounts for the entire year, We have not considered it in the present case necessary for any practical purposes to subdivide them again into half-yearly accounts, which should have been the case had the orders of government been strictly complied with; but in all future instances the general agent is expected to adhere to the letter of his instructions.

A STATEMENT showing the Amount of the Expenditure of the Constabulary Force, to which the respective Counties are liable; abstracted from the Accounts of each County.

		Half Year to 30th June 1824.			Half Year to 31st Dec. 1824		
		£.	s.	d.	£.	s.	d.
Armagh	forty-six days	-	-	-	221	17	– ½
Cavan		1,241	16	3 ½	1,019	16	3
Donegal		541	6	3	1,072	4	9
Fermanagh		-	-	-	940	9	–
Londonderry	three months	-	-	-	450	6	3
Monaghan		-	-	-	845	11	– ¾
Tyrone	five months	-	-	-	672	18	9 ½
Carlow		843	19	6 ½	755	6	6
Dublin	from 23d December	-	-	-	38	6	2 ½
Kildare		2,205	–	4	2,547	13	6 ½
Kilkenny		1,973	12	1 ½	2,101	13	2 ½
King's County		1,674	13	8 ½	1,631	14	6 ¾
Longford	from 8th May	212	7	9	876	19	11 ½
Meath		2,256	10	5 ¾	2,271	11	10 ½
Queen's County		1,378	17	8 ½	1,386	10	4 ½
Westmeath	from 1st May	645	7	–	1,992	7	10
Woxford		1,431	4	7	1,690	18	4
Wicklow		1,233	10	– ¾	1,399	–	11
Cork, East Riding		4,702	14	11 ½	4,618	2	4
Cork, West Riding		4,600	19	2 ¾	4,073	12	–
Kerry		1,441	–	–	1,603	1	1
Limerick		2,029	4	11	1,866	2	–
Tipperary		2,117	8	4 ½	1,867	11	2 ¾
Waterford		956	11	4	1,227	9	6 ¼
Clare	ten months	-	-	-	3,309	17	4
Galway	from 10th August	-	-	-	2,781	2	9 ½
Leitrim		900	8	9	905	4	2
Mayo		1,732	11	6	1,808	7	6
Roscommon	from 6th May	-	-	-	1,998	5	2
Sligo		1,044	11	5	999	8	9

(*continued*)

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(89.)—RICHARD CANE, ESQ. GENERAL AGENT, CONSTABULARY FORCE—*continued.*

CONSTABULARY ESTABLISHMENT FOR THE COUNTY OF ARMAGH.

The Account of Thomas D'Arcy, Esq. Inspector-General of Ulster, with Government, for the Constabulary Establishment of the County of Armagh, for forty-six days; ended the 31st day of December 1824.

THE CHARGE:	£.	s.	d.
Received from Richard Cane, esq. agent	1,063	–	1
Total Charge £.	1,063	–	1

THE DISCHARGE:	£.	s.	d.
Paid resident magistrate, salary and expenses	—		
Salary of chief and other constables	437	10	–
Ditto - pay clerk	2	1	8
Allowance for lodgings to chief and other constables	78	1	–
Ditto - - medical attendance	3	15	9
Ditto - - repair of arms, &c.	1	5	–
Extra allowance to chief constable when absent on duty	3	7	6
Allowance for farriery	4	16	10½
Ditto - - repair of horse equipments	1	–	10
for purchase of twenty-five horses	450	–	–
for livery for ditto	77	10	–
Carriage of arms and accoutrements	3	11	5½
Total Discharge to balance Charge £.	1,063	–	1

A STATEMENT, showing the amount of the Expenditure of the Constabulary Force, to which the County is liable.

	For Six Weeks, to 31st Dec. 1824. £.	s.	d.
Salary and allowance to resident magistrate	—		
Ditto to chief and other constables	437	10	–
Allowance for lodgings to ditto	78	1	–
Ditto - - medical attendance	3	15	9
Ditto - - repairs of arms and accoutrements	1	5	–
Ditto - - to chief constable when absent on duty	3	7	6
Clothing and necessaries	—		
Alteration of clothing to fit	—		
£.	523	19	3
Moiety	261	19	7½
Deduct Fines, &c. paid into the Exchequer	40	2	7
Net, to be repaid by the County £.	221	17	–½

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(89.)—RICHARD CANE, ESQ. GENERAL AGENT, CONSTABULARY FORCE—*continued.*

CONSTABULARY ESTABLISHMENT FOR THE COUNTY OF CAVAN.

The Account of Thomas D'Arcy, Esq. Inspector-General of Ulster, with Government, for the Constabulary Establishment of the County of Cavan; for the year ended the 31st day of December 1824.

THE CHARGE:

	£.	s.	d.
Received from Richard Cane, esq. agent, to 30th June 1824	3,201	9	–
Ditto ditto 31st December	2,944	15	–
£.	6,146	4	–
Deduct repaid Agent	19	9	11½
Total Charge £.	6,126	14	–½

THE DISCHARGE:

	£.	s.	d.	£.	s.	d.
Paid resident magistrate, salary and expenses	—					
Salary to chief and other constables	2,073	3	8			
Ditto pay clerk	8	–	7			
Allowance for lodgings to chief and other constables	388	10	2			
Ditto for medical attendance	9	15	–			
Ditto repair of arms, &c.	10	–	–			
Ditto alteration of clothing to fit	16	–	–			
Ditto farriery	23	11	–			
Ditto repair of horse equipments	5	–	–			
for purchase of 24 horses	432	–	–			
Livery for ditto	216	–	–			
Total for half year to 30th June 1824				3,182	–	5
Paid salary to chief and other constables	2,370	–	–			
Ditto pay clerk	12	10	–			
Allowance for lodgings to chief and other constables	445	14	–			
Ditto medical attendance to ditto	20	2	–			
Ditto repairs of arms and accoutrements	12	–	–			
Ditto farriery	26	15	7½			
Ditto repairs of horse equipments	6	–	–			
for two horses	36	–	–			
Livery for horses	15	12	–			
Total for half year to 31st December 1824				2,944	13	7½
Total Discharge to balance Charge £.				6,126	14	–½

A STATEMENT, showing the amount of the Expenditure of the Constabulary, Force to which the County is liable.

	Half Year to 30th June 1824.			Half Year to 31st Dec. 1824.		
	£.	s.	d.	£.	s.	d.
Salary and allowance to resident magistrate	—			—		
Ditto to chief and other constables	2,073	3	8	2,370	–	–
Allowance for lodgings for ditto	388	10	2	445	14	–
Ditto medical attendance	9	15	–	20	2	–
Ditto repairs of arms and accoutrements	10	–	–	12	–	–
Clothing and necessaries	2	3	9	—		
Alteration of clothing to fit	—			—		
£.	2,483	12	7	2,847	16	–
Moiety	1,241	16	3½	1,423	18	–
Deduct Fines, &c. paid into the Exchequer	-	-	-	404	1	9
Net, to be repaid by the County £.	1,241	16	3½	1,019	16	3

(*continued*)

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(89.)—RICHARD CANE, ESQ. GENERAL AGENT, CONSTABULARY FORCE—*continued.*

CONSTABULARY ESTABLISHMENT FOR THE COUNTY OF DONEGAL.

The Account of Thomas D'Arcy, Esq. Inspector-General of Ulster, with Government, for the Constabulary Establishment of the County of Donegal, three quarters, ended the 31st day of December 1824.

THE CHARGE:

	£.	s.	d.
Received from Richard Cane, esq. agent, to 30th June 1824 - - - -	1,840	3	3
Ditto - - - ditto - - - ditto 31st December 1824 - - - -	2,213	15	2
Total Charge - - - £.	4,053	18	5

THE DISCHARGE:

	£.	s.	d.	£.	s.	d.
Paid resident magistrate salary and expenses - - - - -	—					
Salary to chief and other constables - - - - -	900	–	–			
Ditto to pay clerk - - - - - - - - -	—					
Allowance for lodgings to chief and other constables - - -	168	12	–			
Ditto for medical attendance - - - - - -	7	13	–			
Ditto - repairs of arms, &c. - - - - - -	4	10	–			
Ditto - alterations of clothing to fit, and repairs of ditto -	4	7	6			
Extra allowance to chief constable when absent on duty - -	1	17	6			
Allowance for farriery - - - - - - - -	17	1	3			
Ditto - - repair of horse equipments - - - - -	3	15	–			
for purchase of thirty horses - - - - - - -	510	–	–			
Livery of ditto - - - - - - - -	220	6	2			
Carriage of arms and accoutrements - - - - -	2	–	10			
Total, to 30th June 1824 - - - -				1,840	3	3
Paid salary to chief and other constables - - - - - -	1,787	10	–			
Ditto - pay clerk - - - - - - - -	12	10	–			
Allowance for lodging to chief and other constables - -	335	5	–			
Ditto - - medical attendance to ditto - - - - -	15	3	6			
Ditto - - repairs of arms and accoutrements - - -	9	–	–			
Ditto - - farriery - - - - - - - -	34	10	–			
Ditto - - repairs of horse equipments - - - - -	7	10	–			
for livery of horses - - - - - - - -	12	6	8			
Total, half year to 31st December 1824 - - - -				2,213	15	2
Total Discharge to balance Charge - - - £.				4,053	18	5

A STATEMENT, showing the amount of the Expenditure of the Constabulary Force, to which the County is liable.

	Ending 30th June 1824			Ending 31st Dec. 1824.		
	£.	s.	d.	£.	s.	d.
Salary and allowance to resident magistrate - - - - -	—			—		
Ditto to chief and other constables - - - - - - -	900	–	–	1,787	10	–
Allowance for lodgings to ditto - - - - - - - -	168	12	–	335	5	–
Ditto - - medical attendance to ditto - - - - - -	7	13	–	15	3	6
Ditto - - repairs of arms and accoutrements - - - -	4	10	–	9	–	–
Ditto - - chief constable, when absent on duty - - -	1	17	6	—		
Clothing and necessaries - - - - - - - - -	—			—		
Alteration of clothing to fit - - - - - - - -	—			—		
£.	1,082	12	6	2,146	18	6
Moiety - - - - -	541	6	3	1,073	9	3
Deduct Fines, &c. paid into the Exchequer - - - -	-	-	-	1	4	6
Net, to be repaid by the County - - - £.	541	6	3	1,072	4	9

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CONSTABULARY ESTABLISHMENT FOR THE COUNTY OF FERMANAGH.

The Account of Thomas D'Arcy, Esq. Inspector-General of Ulster, with Government, for the Constabulary Establishment of the County of Fermanagh; for the half year ended the 31st day of December 1824, inclusive.

THE CHARGE:	£.	s.	d.
Received from Richard Cane, esq. agent	2,759	18	6½
Total Charge £.	2,759	18	6½

THE DISCHARGE:	£.	s.	d.
Paid resident magistrate salary and expenses	—		
Salary to chief and other constables	1,550	–	–
Ditto to pay clerk	12	10	–
Allowance for lodgings to chief and other constables	306	–	–
Ditto - for medical attendance	12	18	–
Ditto - for repairs of arms, &c.	9	–	–
Ditto - for alteration of clothing to fit	10	–	–
Extra allowance to chief constable when absent on duty	3	–	–
Allowance for farriery	28	2	3
Ditto - for repair of horse equipments	6	10	–
for purchase of twenty-six horses	468	–	–
Livery for horses	351	12	–
Carriage of arms and accoutrements	2	3	7
Total Discharge	2,759	15	10
Balance in favour of Government	–	2	8½
The Charge, as above £.	2,759	18	6½

A STATEMENT, showing the amount of the Expenditure of the Constabulary Force, to which the County is liable.

	Half Year to 31st Dec. 1824. £.	s.	d.
Salary and allowance to resident magistrate	—		
Ditto to chief and other constables	1,550	–	–
Allowance for lodgings for ditto	306	–	–
Ditto - for medical attendance for ditto	12	18	–
Ditto - for repairs of arms and accoutrements	9	–	–
Ditto - to chief constable when absent on duty	3	–	–
Clothing and necessaries	—		
Alteration of clothing to fit	—		
£.	1,880	18	–
Moiety	940	9	–
Deduct Fines paid into the Exchequer	—		
Net, to be repaid by the County £.	940	9	–

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89.)—RICHARD CANE, ESQ. GENERAL AGENT, CONSTABULARY FORCE—*continued.*

CONSTABULARY ESTABLISHMENT FOR THE COUNTY OF LONDONDERRY.

The Account of Thomas D'Arcy, Esq. Inspector-General of Ulster, with Government, for the Constabulary Establishment of the County of Londonderry; for three months, ended the 31st day of December 1824.

THE CHARGE:

	£.	s.	d.
Received from Richard Cane, esq. agent	1,520	19	9½
Total Charge £.	1,520	19	9½

THE DISCHARGE:

	£.	s.	d.
Paid resident magistrate salary and expenses	—		
Salary of chief and other constables	750	–	–
Ditto - pay clerk	6	5	–
Allowance for lodgings to chief and other constables	140	10	–
Ditto - - medical attendance	6	7	6
Ditto - - repairs of arms, &c.	3	15	–
Ditto - - farriery	9	10	7½
Ditto - - repair of horse equipments	2	1	8
for purchase of twenty-five horses	450	–	–
Livery for ditto	152	10	–
Total Discharge to balance Charge £.	1,520	19	9½

A STATEMENT, showing the amount of the Expenditure of the Constabulary Force, to which the County is liable.

	For Three Months to 31st Dec. 1824. £.	s.	d.
Salary and allowance to resident magistrate	—		
Ditto to chief and other constables	750	–	–
Allowance for lodgings for ditto	140	10	–
Ditto - - medical attendance ditto	6	7	6
Ditto - - repairs of arms and accoutrements	3	15	–
Clothing and necessaries	—		
Alteration of clothing to fit	—		
£.	900	12	6
Moiety	450	6	3
Deduct Fines, &c. paid into the Exchequer	—		
Net, to be repaid by the County £.	450	6	3

CONSTABULARY ESTABLISHMENT FOR THE COUNTY OF MONAGHAN.

The Account of Thomas D'Arcy, Esq. Inspector-General of Ulster, with Government, for the Constabulary Establishment of the County of Monaghan; for the half-year ended the 31st day of December 1824.

THE CHARGE:

	£.	s.	d.
Received from Richard Cane, esq. agent	2,681	4	4½
Deduct repaid Agent	27	19	2½
Total Charge £.	2,653	5	2

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(89.)—RICHARD CANE, ESQ. GENERAL AGENT, CONSTABULARY FORCE—*continued.*

THE DISCHARGE:

	£.	s.	d.
Paid resident magistrate salary and expenses	—		
Salary of chief and other constables	1,476	18	1
Ditto - pay clerk	12	10	–
Allowance for lodgings to chief and other constables	268	9	10½
Ditto - - medical attendance	12	13	6
Ditto - - repairs of arms, &c.	7	10	–
Ditto - - alteration of clothing to fit	6	5	–
Extra allowance to chief constable when absent on duty	–	15	–
Allowance for farriery	27	4	6
Ditto - - repair of horse equipments	6	5	–
for purchase of twenty-five horses	450	–	–
Livery for - ditto	384	–	–
Carriage of arms and accoutrements	–	14	2½
Total Discharge to balance Charge - - - £.	2,653	5	2

A STATEMENT showing the amount of the Expenditure of the Constabulary Force, to which the County is liable:

	Half-Year to 31st Dec. 1824. £.	s.	d.
Salary and allowance to resident magistrate	—		
Ditto to chief and other constables	1,476	18	1
Allowance for lodgings for ditto	268	9	10½
Ditto - - medical attendance ditto	12	13	6
Ditto - - repairs of arms and accoutrements	7	10	–
Ditto - to chief constable when absent on duty	–	15	–
Clothing and necessaries	—		
Alteration of clothing to fit	—		
£.	1,766	6	5½
Moiety	883	3	2¾
Deduct Fines, &c. paid into the Exchequer	37	12	2
Net, to be repaid by the County - - - £.	845	11	–¾

CONSTABULARY ESTABLISHMENT FOR THE COUNTY OF TYRONE.

The Account of Thomas D'Arcy, Esq. Inspector-General of Ulster, with Government, for the Constabulary Establishment of the County of Tyrone; for five months, ended the 31st day of December 1824.

THE CHARGE:

	£.	s.	d.
Received from Richard Cane, esq. agent	3,242	12	3
Deduct, repaid agent	107	13	5
Total Charge - - - £.	2,234	18	10

THE DISCHARGE:

	£.	s.	d.
Paid resident magistrate salary and expenses	—		
Salary of chief and other constables	1,218	6	8
Ditto - pay clerk	8	6	8
Allowance for lodgings to chief and other constables	214	12	8
Ditto - - medical attendance	10	12	–
Ditto - - repairs of arms, &c.	5	–	–
Ditto - - alterations of clothing to fit	5	12	6
Extra allowance to chief constable when absent on duty	2	5	–
Allowance for farriery	21	8	3
Ditto - - repairs of horse equipments	4	13	4
for purchase of twenty-six horses	468	–	–
Livery for horses	274	12	–
Carriage of arms and accoutrements	1	3	4
Total Discharge - - - £.	2,234	12	5
Balance in favour of Government	–	6	5
The Charge, as above - - - £.	2,234	18	10

(*continued*)

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(89.)—RICHARD CANE, ESQ. GENERAL AGENT, CONSTABULARY FORCE—*continued.*

A STATEMENT showing the amount of the Expenditure of the Constabulary Force, to which the County is liable.

	Ending 31st Dec. 1824. £.	s.	d.
Salary and allowance to resident magistrate	-	-	-
Ditto to chief and other constables	1,218	6	8
Allowance for lodgings to ditto	214	12	8
Ditto - - medical attendance to ditto	10	12	–
Ditto - - repairs of arms and accoutrements	5	–	–
Ditto - - chief constable when absent on duty	2	5	–
Clothing and necessaries	—		
Alterations of clothing to fit	—		
£.	1,450	16	4
Moiety	725	8	2
Deduct Fines, &c. paid into the Exchequer	52	9	4½
Net, to be repaid by the County £.	672	18	9½

CONSTABULARY ESTABLISHMENT FOR THE COUNTY OF CARLOW.

The Account of Thomas Powell, Esq. Inspector-General of Leinster, with Government, for the Constabulary Establishment of the County of Carlow; for the year ended the 31st day of December 1824.

THE CHARGE:

	£.	s.	d.
Received from Richard Cane, esq. agent, for half year to 30th June 1824	1,751	10	3
- - - - Ditto - - - - - - - ditto - - - 31st December	1,350	9	11½
Total Charge £.	3,102	–	2½

THE DISCHARGE:

	£.	s.	d.		£.	s.	d.
Paid resident magistrate salary and expenses		—					
Salary of chief and other constables	1,269	9	9½				
Ditto - pay clerk	4	15	7½				
Allowance for lodgings to chief and other constables	215	3	5				
Ditto - - medical attendance	11	–	1½				
Ditto - - repair of arms, &c.	9	–	–				
Ditto - - alteration of clothing to fit	9	–	–				
Ditto - - farriery	13	13	–				
Ditto - - repairs of horse equipments	3	–	–				
Postage	5	2	4				
Stationery	11	–	–				
Total, half year to 30th June 1824					1,551	4	3½
Salary to chief and other constables	1,275	–	–				
Ditto - pay clerk	12	10	–				
Allowance for lodgings to chief and other constables	215	8	–				
Ditto - - medical attendance	11	5	–				
Ditto - - repairs of arms and accoutrements	9	–	–				
Ditto - - farriery	13	16	–				
Ditto - - repairs of horse equipments	3	–	–				
for postage	3	7	9				
Stationery	7	9	2				
Total, half year to 31st December 1824					1,550	15	11
Total Discharge to balance Charge £.					3,102	–	2½

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(89.)—RICHARD CANE, ESQ. GENERAL AGENT, CONSTABULARY FORCE—*continued.*

A STATEMENT, showing the amount of the Expenditure of the Constabulary Force, to which the County is liable.

	Half Year, to 30th June 1824.			Half Year to 31st Dec. 1824		
	£.	s.	d.	£.	s.	d.
Salary and Allowance to resident magistrate	—			—		
Ditto to chief and other constables	1,269	9	9½	1,275	–	–
Allowance for lodgings for ditto	215	3	5	215	8	–
Ditto - - medical attendance for ditto	11	–	1½	11	5	–
Ditto - - repairs of arms and accoutrements	9	–	–	9	–	–
Clothing and necessaries	174	5	9	—		
Alteration of clothing to fit	9	–	–	—		
£.	1,687	19	1	1,510	13	–
A Moiety thereof	843	19	6½	755	6	6
Deduct Fines, &c. paid into the Exchequer	—			—		
Net, to be repaid by the County £.	843	19	6½	755	6	6

CONSTABULARY ESTABLISHMENT FOR THE COUNTY OF DUBLIN.

The Account of Alderman Darley, Superintendent Magistrate for the County Dublin, with Government, for the Constabulary Establishment of the County of Dublin; from the 23d to the 31st Day of December 1824.

THE CHARGE:

	£.	s.	d.
Received from Richard Cane, esq. agent	673	2	8
Total Charge £.	673	2	8

THE DISCHARGE:

	£.	s.	d.
Paid resident magistrate, salary and expenses	—		
Salary of chief and other constables	67	5	–½
Ditto - pay clerk	—		
Allowance for lodgings to chief and other constables	8	14	10
Ditto - - medical attendance	–	12	6½
Ditto - - repair of arms, &c.	—		
Ditto - - alteration of clothing to fit	—		
Extra allowance to chief constable when absent on duty	—		
Allowance for farriery	—		
Ditto - - repair of horse equipments	—		
for postage	1	–	–
purchase of twenty-five horses	595	10	3
Total Discharge to balance Charge £.	673	2	8

A STATEMENT, showing the amount of the Expenditure of the Constabulary Force, to which the County is liable.

	From 23d to 31st Dec. 1824.		
	£.	s.	d.
Salary and Allowance to resident magistrate	—		
to chief and other constables	67	5	–½
Allowance for lodgings to ditto	8	14	10
Ditto - - medical attendance to ditto	–	12	6½
£.	76	12	5
A Moiety thereof £.	38	6	2½

(*continued*)

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(89.)—RICHARD CANE, ESQ. GENERAL AGENT, CONSTABULARY FORCE—*continued.*

CONSTABULARY ESTABLISHMENT FOR THE COUNTY OF KILDARE.

The Account of Thomas Powell, Esq. Inspector-General of Leinster, with Government, for the Constabulary Establishment of the County of Kildare; for the year ended the 31st day of December 1824.

THE CHARGE:

	£.	s.	d.
Received from Richard Cane, esq. agent, to 30th June 1824	4,408	9	4
- - - Ditto - - - ditto - - - 31st Dec.	4,670	14	5½
Total Charge - - - £.	9,079	3	9¾

THE DISCHARGE:

	£.	s.	d.	£.	s.	d.
Paid resident magistrate salary and expenses	—					
Salary to chief and other constables	3,712	16	3¾			
Ditto - pay clerk	4	15	7½			
Allowance for lodgings to chief and other constables	560	10	7			
Ditto - - medical attendance	33	17	7½			
Ditto - - repairs of arms, &c.	21	–	–			
Ditto - - farriery	33	4	4½			
Ditto - - repairs of horse equipments	7	10	–			
Total for half year to 30th June 1824				4,373	14	6¼
Salary to chief and other constables	3,721	18	–½			
Ditto - pay clerk	12	10	–			
Allowance for lodgings to chief and other constables	561	16	–			
Ditto - - medical attendance	34	6	7			
Ditto - - repairs of arms and accoutrements	21	–	–			
Ditto - - alteration of clothing to fit	28	–	–			
Ditto - - farriery	34	10	–			
Ditto - - repair of horse equipments	7	10	–			
for postage	–	18	10			
Stationery	25	4	8			
Purchase of ten horses	180	–	–			
Livery and grass for ditto	41	6	8			
Extra allowance to chief constable when absent on duty	5	12	6			
Allowance in lieu of clothing for one month	30	16	–			
Total for half year to 31st December 1824				4,705	9	3½
Total Discharge				9,079	3	9¾
Deduct the Charge				6,079	3	9½
Balance in favour of Accountant £.				–	–	–¼

A STATEMENT, showing the amount of the Expenditure of the Constabulary Force, to which the County is liable.

	Half Year to 30th June 1824. £.	s.	d.	Half Year to 31st December 1824. £.	s.	d.
Salary and allowance to resident magistrate	175	–	–	175	–	–
- - Ditto - - to chief and other constables	3,712	16	3¾	3,721	18	–½
Allowance for lodgings for ditto	560	10	7	561	16	–
Ditto - - medical attendance for ditto	33	17	7½	34	6	7
Ditto - - repairs of arms	21	–	–	21	–	–
Clothing and necessaries	-	-	-	547	18	1
Alteration of clothing to fit	-	-	-	28	–	–
Allowance in lieu of clothing	-	-	-	30	16	–
£.	4,503	4	6¼	5,120	14	8½
Moiety	2,251	12	3	2,560	7	4¼
Deduct Fines, &c. paid into the Exchequer	46	11	11	12	13	10
Net, to be repaid by the County £.	2,205	–	4	2,547	13	6¼

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(89.)—RICHARD CANE, ESQ. GENERAL AGENT, CONSTABULARY FORCE—*continued.*

CONSTABULARY ESTABLISHMENT OF THE COUNTY OF KILKENNY.

The Account of Thomas Powell, Esq. Inspector-General of Leinster, with Government, of the Constabulary Establishment of the County of Kilkenny; for the year ended the 31st day of December 1824.

THE CHARGE:

	£.	s.	d.
Received from Richard Cane, esq. agent, to 30th June 1824 - - - -	3,831	4	1½
- - - Ditto - - - ditto - - - 31st Dec. - - - - -	4,075	18	1
Total Charge - - - £.	7,907	2	2½

THE DISCHARGE:

	£.	s.	d.	£.	s.	d.
Paid resident magistrate salary and expenses - - - - -	—					
Salary to chief and other constables - - - - -	3,066	12	8			
Ditto - pay clerk - - - - - - - - -	12	10	–			
Allowance for lodgings to chief and other constables - -	496	–	7			
Ditto - - medical attendance - - - - -	27	10	2			
Ditto - - repairs of arms and accoutrements - - -	13	10	–			
Ditto - - alteration of clothing to fit - - - -	24	–	–			
Ditto - - chief constable when absent on duty - - -	4	10	–			
Ditto - - farriery - - - - - - - -	29	12	9			
Ditto - - repair of horse equipments - - - -	6	10	3			
for postage - - - - - - - - - -	10	2	6			
Stationery - - - - - - - - - -	31	11	8½			
Livery for horses - - - - - - - - -	–	13	6			
Total, half year to 30th June 1824 - - - -				3,723	4	1½
Salary to chief and other constables - - - - -	3,283	–	7½			
Ditto - pay clerk - - - - - - - - -	6	9	1			
Allowance for lodgings to chief and other constables - -	522	5	5			
Ditto - - medical attendance - - - - -	29	10	4½			
Ditto - - repairs of arms and accoutrements - - -	13	10	–			
Ditto - - chief constable when absent on duty - - -	5	–	–			
Ditto - - farriery - - - - - - - -	34	10	–			
Ditto - - repairs of horse equipments - - - -	7	10	–			
for postage - - - - - - - - - -	8	2	1½			
Stationery - - - - - - - - - -	29	5	7½			
Purchase of two horses - - - - - - - -	36	–	–			
Livery for ditto - - - - - - - - -	98	14	–			
Carriage of arms and accoutrements - - - - -	2	–	10			
Total for half year to 31st December 1824 - - - -				4,075	18	1
Total Discharge - - - -				7,799	2	2½
Balance in favour of Government - - - -				108	–	–
The Charge, as above - - - £.				7,907	2	2½

A STATEMENT, showing the amount of the Expenditure of the Constabulary Force, to which the County is liable.

	Half Year to 30th June 1824.			Half Year to 31st. Dec. 1824.		
	£.	s.	d.	£.	s.	d.
Salary and allowance to resident magistrate - - - - -	350	–	–	350	–	–
Ditto to chief and other constables - - - - - -	3,066	12	8	3,283	–	7½
Allowance for lodgings for ditto - - - - - -	496	–	7	522	5	5
Ditto - - medical attendance for ditto - - - -	27	10	2	29	10	4½
Ditto - - repairs of arms, &c. - - - - - -	13	10	–	13	10	–
Ditto - - chief constable when absent on duty - - -	4	10	–	5	–	–
Clothing and necessaries - - - - - - - -	—			—		
Alteration of clothing to fit - - - - - - -	—			—		
£.	3,958	3	5	4,203	6	5
Moiety - - -	1,979	1	8½	2,101	13	2½
Deduct Fines, &c. paid into the Exchequer - - -	5	9	7	—		
Net, to be repaid by the County - - £.	1,973	12	1½	2,101	13	2½

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(89.)—RICHARD CANE, ESQ. GENERAL AGENT, CONSTABULARY FORCE—*continued.*

CONSTABULARY ESTABLISHMENT FOR THE KING'S COUNTY.

The Account of Thomas Powell, Esq. Inspector-General of Leinster, with Government, for the Constabulary Establishment of the King's County; for the year ended the 31st day of December 1824.

THE CHARGE:	£.	s.	d.
Received from Richard Cane, esq. agent, to 30th June 1824	3,464	3	1½
- - - Ditto - - ditto - - 31st December	3,552	5	6½
Total Charge - - - £.	7,016	8	8

THE DISCHARGE:	£.	s.	d.	£.	s.	d.
Paid resident magistrate salary and expenses	—					
Salary to chief and other constables	2,872	17	5½			
Ditto - pay clerk	4	15	7½			
Allowance for lodgings to chief and other constables	453	5	5			
Ditto - - medical attendance	25	4	6½			
Ditto - - repairs of arms and accoutrements	18	—	—			
Ditto - - farriery	34	2	6			
Ditto - - repairs of horse equipments	7	10	—			
for postage	6	13	7			
Stationery	23	14	—			
Purchase of horses	18	—	—			
Total for half year to 30th June 1824				3,464	3	1½
Paid salary to chief and other constables	2,875	2	—			
Ditto - pay clerk	12	10	—			
Allowance for lodgings to chief and other constables	452	12	2			
Ditto - - medical attendance - ditto	25	18	11½			
Ditto - - repairs of arms and accoutrements	18	—	—			
Ditto - - alteration of clothing to fit	21	—	—			
Ditto - - farriery	34	10	—			
Ditto - - repairs of horse equipments	7	10	—			
for postage	13	3	—			
Stationery	33	12	5			
Purchase of two horses	36	—	—			
Livery for - ditto	21	12	—			
Total for half year ended 31st December 1824				3,551	10	6½
Total Discharge				7,015	13	8
Balance in favour of Government				—	15	—
The Charge, as above - - - £.				7,016	8	8

A STATEMENT, showing the amount of the Expenditure of the Constabulary Force, to which the County is liable.

	Half Year to 30th June 1824. £.	s.	d.	Half Year to 31st Dec. 1824. £.	s.	d.
Salary and allowance to resident magistrate	—			—		
Ditto to chief and other constables	2,872	17	5½	2,875	2	—
Allowance for lodgings for ditto	453	5	5	452	12	2
Ditto - - medical attendance for ditto	25	4	6½	25	18	11½
Ditto - - repairs of arms and accoutrements	18	—	—	18	—	—
Clothing and necessaries	—			—		
Alteration of clothing to fit	—			—		
£.	3,369	7	5	3,371	13	1½
Moiety	1,684	13	8½	1,685	16	6¾
Deduct Fines, &c. paid into the Exchequer	10	—	—	54	2	—
Net, to be repaid by the County - - - £.	1,674	13	8½	1,631	14	6¾

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(89.)—RICHARD CANE, ESQ. GENERAL AGENT, CONSTABULARY FORCE—*continued.*

CONSTABULARY ESTABLISHMENT FOR THE COUNTY OF LONGFORD.

The Account of Thomas Powell, Esq. Inspector-General of Leinster, with Government, for the Constabulary Establishment of the County of Longford; from the 8th day of May to the 31st day of December 1824.

THE CHARGE:	£.	s.	d.
Received from Richard Cane, esq. agent, to 30th June 1824	783	14	6½
- - - Ditto - - - ditto - - 31st December 1824	2,011	13	3
Total Charge - - - £.	2,795	7	9½

THE DISCHARGE:	£.	s.	d.	£.	s.	d.
Paid resident magistrate salary and expenses	—					
Salary of chief and other constables	362	18	10			
Ditto - pay-clerk	—					
Allowance for lodgings to chief and other constables	55	19	10½			
Ditto - - medical attendance	3	3	2¼			
Ditto - - repairs of arms, &c.	2	13	7½			
Ditto - - alteration of clothing to fit	9	–	–			
Ditto - - farriery	5	5	9			
Ditto - - repair of horse equipments	1	6	7½			
for postage	2	5	4			
Stationery	17	1	4			
Purchase of eighteen horses	324	–	–			
Total to 30th June 1824				783	14	6¼
Paid salary to chief and other constables	1,446	18	11½			
Ditto - pay clerk	2	12	7½			
Allowance for lodgings to chief and other constables	284	17	11			
Ditto - - medical attendance	12	–	6			
Ditto - - repair of arms and accoutrements	9	–	–			
Ditto - - alteration of clothing to fit	1	5	–			
Ditto - - chief constable when absent on duty	1	2	6			
Ditto - - farriery	20	14	–			
Ditto - - repairs of horse equipments	4	10	–			
for postage	5	6	8			
Stationery	16	1	1			
Purchase of a horse	18	–	–			
Livery of horses	189	4	–			
Total, half year to 31st December 1824				2,011	13	3
Total Discharge				2,795	7	9½
Deduct the Charge				2,795	7	9½
Balance in favour of Accountant - - - £.				–	–	–¼

A STATEMENT, showing the Amount of the Expenditure of the Constabulary Force, to which the County is liable.

	Half Year, to 30th June 1824. £.	s.	d.	Half Year, to 31st Dec. 1824. £.	s.	d.
Salary and allowance the resident magistrate	—			—		
Ditto to chief and other constables	362	18	10	1,446	18	11½
Allowance for lodgings to ditto	55	19	10½	284	17	11
Ditto - - medical attendance for ditto	3	3	2¼	12	–	6
Ditto - - repairs of arms and accoutrements	2	13	7½	9	–	–
Ditto - - to chief constable when absent on duty	-	-	-	1	2	6
Clothing and necessaries	—			—		
Alteration of clothing to fit	—			—		
£.	424	15	6¼	1,753	19	10½
Moiety	212	7	9	876	19	11¼
Deduct Fines, &c. paid into the Exchequer	—			—		
Net, to be repaid by the County - - - £.	212	7	9	876	19	11¼

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(89.)—RICHARD CANE, ESQ. GENERAL AGENT, CONSTABULARY FORCE—*continued.*

CONSTABULARY ESTABLISHMENT FOR THE COUNTY OF MEATH.

The Account of Thomas Powell, Esq. Inspector-General of Leinster, with Government, for the Constabulary Establishment of the County of Meath; for the year ended the 31st day of December 1824.

THE CHARGE:

	£.	s.	d.
Received from Richard Cane, esq. agent, to 30th June 1824	4,662	–	10
- - - Ditto - - - ditto - - - 31st December 1824	5,061	5	1½
Total Charge - - - £.	9,723	5	11½

THE DISCHARGE:

	£.	s.	d.	£.	s.	d.
Paid resident magistrate salary and expenses	—					
Salary of chief and other constables	3,811	5	5½			
Ditto to pay clerk	4	15	7½			
Allowance for lodgings to chief and other constables	644	19	6			
Ditto - - medical attendance	32	19	–			
Ditto - - repair of arms, &c.	27	–	–			
Ditto - - alteration of clothing to fit	27	–	–			
Ditto - - farriery	51	3	9			
Ditto - - repair of horse equipments	11	5	–			
for postage	10	12	6			
Stationery	41	–	–			
Total for half year to 30th June 1824				4,662	–	10
Paid salary to chief and other constables	3,812	14	4			
Ditto to pay clerk	12	10	–			
Allowance for lodgings to chief and other constables	640	1	2			
Ditto - - medical attendance for ditto	33	14	3			
Ditto - - repairs of arms and accoutrements	27	–	–			
Ditto - - farriery	44	14	9			
Ditto - - repairs of horse equipments	11	5	–			
for postage	14	11	10			
Sationery	59	13	9½			
Purchase of six horses	108	–	–			
Livery for ditto	257	6	–			
Repairs of clothing	29	14	–			
Lieutenant Brady, chief constable, for a hurt received on duty	10	–	–			
Total for half year to 31st December 1824				5,061	5	1½
Total Discharge to balance Charge - - - £.				9,723	5	11½

A STATEMENT, showing the amount of the Expenditure of the Constabulary Force, to which the County is liable.

	Half Year, to 30th June 1824.			Half Year, to 31st Dec. 1824.		
	£.	s.	d.	£.	s.	d.
Salary and allowance to resident magistrate	—			—		
Ditto to chief and other constables	3,811	5	5½	3,812	14	4
Allowance for lodgings for ditto	644	19	6	640	1	2
Ditto - - medical attendance for ditto	32	19	–	33	14	3
Ditto - - repairs of arms and accoutrements	27	–	–	27	–	–
Clothing and necessaries	—			—		
Alteration of clothing to fit	—			—		
Allowance in lieu of ditto	-	-	-	29	14	–
£.	4,516	3	11½	4,543	3	9
Moiety	2,258	1	11¾	2,271	11	10½
Deduct Fines, &c. paid into the Exchequer	1	11	6	—		
Net, to be repaid by the County - - - £.	2,256	10	5¼	2,271	11	10½

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(89.)—RICHARD CANE, ESQ. GENERAL AGENT, CONSTABULARY FORCE—*continued.*

CONSTABULARY ESTABLISHMENT FOR THE QUEEN'S COUNTY.

The Account of Thomas Powell, Esq. Inspector-General of Leinster, with Government, for the Constabulary Establishment of the Queen's County; for the year ended the 31st day of December 1824.

THE CHARGE:	£.	s.	d.
Received from Richard Cane, esq. agent, to 30th June 1824	2,870	10	9
- - - Ditto - - - ditto - - - 31st December 1824	2,957	10	8
Total Charge - - - £.	5,828	1	5

THE DISCHARGE:	£.	s.	d.	£.	s.	d.
Paid resident magistrate, salary and expenses	—					
Salary of chief and other constables	2,321	–	11			
Ditto - pay-clerk	6	5	–			
Allowance for lodgings to chief and other constables	404	10	9			
Ditto - - medical attendance	20	9	9			
Ditto - - repairs of arms, &c.	16	10	–			
Ditto - - alteration of clothing to fit	16	10	–			
Ditto - - farriery	33	–	–			
Ditto - - repairs of horse equipments	7	10	–			
for postage	1	13	9			
stationery	18	17	– ½			
Total for half year to 30th June 1824				2,846	7	2 ½
Paid salary to chief and other constables	2,328	4	– ½			
Ditto - pay clerk	12	10	–			
Allowance for lodgings to chief and other constables	404	16	9			
Ditto - - medical attendance to ditto	20	9	11 ½			
Ditto - - repairs of arms and accoutrements	16	10	–			
Ditto - - alteration of clothing to fit	–	2	6			
Ditto - - chief constable when absent on duty	3	–	–			
Ditto - - farriery	32	15	7 ½			
Ditto - - repairs of horse equipments	7	7	6			
for postage	1	6	4			
Stationery	12	7	6			
Purchase of four horses	72	–	–			
Livery for - ditto	70	4	–			
Total for half year to 31st December 1824				2,981	14	2 ½
Total Discharge to balance Charge - - - £.				5,828	1	5

A STATEMENT, showing the amount of the Expenditure of the Constabulary Force, to which the County is liable.

	Half Year to 30th June 1824.			Half Year to 31st Dec. 1824.		
	£.	s.	d.	£.	s.	d.
Salary and allowance to resident magistrate	—			—		
Ditto to chief and other constables	2,321	–	11	2,328	4	– ½
Allowance for lodgings for ditto	404	10	9	404	16	9
Ditto - - medical attendance for ditto	20	9	9	20	9	11 ½
Ditto - - repairs of arms and accoutrements	16	10	–	16	10	–
Ditto - - chief constable when absent on duty	-	-	-	3	–	–
Clothing and necessaries	—			—		
Alteration of clothing to fit	—			—		
£.	2,762	11	5	2,773	–	9
Moiety	1,381	5	8 ½	1,386	10	4 ½
Deduct Fines, &c. paid into the Exchequer	2	8	–	—		
Net, to be repaid by the County - - - £.	1,378	17	8 ½	1,386	10	4 ½

(*continued*)

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(89.)—RICHARD CANE, ESQ. GENERAL AGENT, CONSTABULARY FORCE—*continued.*

CONSTABULARY ESTABLISHMENT FOR THE COUNTY OF WESTMEATH.

The Account of Thomas Powell, Esq. Inspector-General of Leinster, with Government, for the Constabulary Establishment of the County of Westmeath; from the 1st day of May to the 31st day of December 1824.

THE CHARGE:

	£.	s.	d.
Received from Richard Cane, esq. agent, to 30th June 1824 - - - - -	1,946	8	6
- - - Ditto - - - ditto - - - 31st December - - - - -	4,130	1	– ½
Total Charge - - - £.	6,076	9	6½

THE DISCHARGE:

	£.	s.	d.	£.	s.	d.
Paid resident magistrate salary and expenses - - - -	—					
Salary of chief and other constables - - - - -	1,100	–	–			
Ditto - pay clerk - - - - - - - -	4	3	4			
Allowance for lodgings to chief and other constables - -	174	16	–			
Ditto - - medical attendance - - - - -	9	18	–			
Ditto - - repairs of arms and accoutrements - - -	6	–	–			
Ditto - - alteration of clothing to fit - - - -	24	2	6			
Ditto - - farriery - - - - - - -	11	8	9			
Ditto - - repairs of horse equipments - - - -	2	10	–			
for postage - - - - - - - - -	6	4	2			
Stationery - - - - - - - - -	23	17	4½			
Purchase of thirty horses - - - - - - -	540	–	–			
Livery of - ditto - - - - - - -	31	16	–			
Carriage of arms, clothing, &c. - - - - -	26	15	4			
Total to 30th June 1824 - - -				1,961	11	5½
Paid salary to chief and other constables - - - - -	3,399	1	9			
Ditto - pay clerk - - - - - - - -	12	10	–			
Allowance for lodgings to chief and other constables - -	537	–	6			
Ditto - - medical attendance to ditto - - - -	30	13	5			
Ditto - - repairs of arms and accoutrements - - -	18	–	–			
Ditto - - alteration of clothing to fit - - - -	2	10	–			
Ditto - - farriery - - - - - - -	34	10	–			
Ditto - - repairs of horse equipments - - - -	7	10	–			
for postage - - - - - - - - -	6	2	9			
Stationery - - - - - - - - -	18	17	9			
Purchase of two horses - - - - - - -	36	–	–			
Livery for horses - - - - - - - -	10	–	–			
Carriage of arms and accoutrements - - - - -	1	13	9			
Ditto - - clothing - - - - - - -	–	8	2			
Total for half year to 31st December 1824 - - -				4,114	18	1
Total Discharge to balance Charge - - - £.				6,076	9	6½

A STATEMENT, showing the Amount of the Expenditure of the Constabulary Force, to which the County is liable.

	Half Year, to 30th June 1824. £.	s.	d.	Half Year, to 31st Dec. 1824. £.	s.	d.
Salary and allowance to resident magistrate - - - -	—			—		
to chief and other constables - - - - - -	1,100	–	–	3,399	1	9
Allowance for lodgings for ditto - - - - - -	174	16	–	537	–	6
Ditto - - medical attendance for ditto - - - -	9	18	–	30	13	5
Ditto - - repairs of arms and accoutrements - - - -	6	–	–	18	–	–
£.	1,290	14	–	3,984	15	8
Moiety - - - - -	645	7	–	1,992	7	10
Deduct Fines, &c. paid into the Exchequer - - - -	—			—		
Net, to be repaid by the County - - - £.	645	7	–	1,992	7	10

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(89.)—RICHARD CANE, ESQ. GENERAL AGENT, CONSTABULARY FORCE—*continued.*

CONSTABULARY ESTABLISHMENT FOR THE COUNTY OF WEXFORD.

The Account of Thomas Powell, esq. Inspector-General of Leinster, with Government, for the Constabulary Establishment of the County of Wexford; for the year ended the 31st day of December 1824.

THE CHARGE:

	£.	s.	d.
Received from Richard Cane, esq. agent, to 30th June 1824	3,028	7	10
- - - Ditto - - - ditto - - - 31st Dec.	3,247	–	–
Total Charge - - - £.	6,275	7	10

THE DISCHARGE:

	£.	s.	d.	£.	s.	d.
Paid resident magistrate salary and expenses	—					
Salary of chief and other constables	2,403	6	8			
Ditto - pay clerk	2	1	8			
Allowance for lodgings to chief and other constables	449	18	6			
Ditto - - medical attendance	19	16	6			
Ditto - - repair of arms and accoutrements	12	–	–			
Ditto - - farriery	36	8	–			
Ditto - - repairs of horse equipments	8	–	–			
for postage	5	–	2			
Stationery	24	8	4			
Purchase of a horse	18	–	–			
Tolls of bridges	49	8	–			
Total, half year to 30th June 1824				3,028	7	10
Paid salary to chief and other constables	2,530	–	–			
Ditto - pay clerk	12	10	–			
Allowance for lodgings to chief and other constables	465	4	–			
Ditto - - medical attendance ditto	21	12	–			
Ditto - - repairs of arms and accoutrements	12	–	–			
Ditto - - alteration of clothing to fit	17	–	–			
Ditto - - farriery	36	16	–			
Ditto - - repairs of horse equipments	8	–	–			
for postage	14	1	4			
Stationery	67	8	10½			
Tolls of the bridges	24	13	9½			
Livery for horses	37	14	–			
Total for half year, to 31st December 1824				3,247	–	–
Total Discharge to balance Charge - - - £.				6,275	7	10

A STATEMENT, showing the amount of the Expenditure of the Constabulary Force, to which the County is liable.

	Half Year to 30th June 1824. £.	s.	d.	Half Year to 31st Dec. 1824. £.	s.	d.
Salary and allowance to resident magistrate	—			—		
Ditto to chief and other constables	2,403	6	8	2,530	–	–
Allowance for lodgings for ditto	449	18	6	465	4	–
Ditto - - medical attendance ditto	19	16	6	21	12	–
Ditto - - repairs of arms and accoutrements	12	–	–	12	–	–
Clothing and necessaries	—			336	–	8
Alteration of clothing to fit	—			17	–	–
£.	2,885	1	8	3,381	16	8
Moiety	1,442	10	10	1,690	18	4
Deduct Fines, &c. paid into the Exchequer	11	6	3	—		
Net, to be repaid by the County - - - £.	1,431	4	7	1,690	18	4

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(89.)—RICHARD CANE, ESQ. GENERAL AGENT, CONSTABULARY FORCE—*continued.*

CONSTABULARY ESTABLISHMENT FOR THE COUNTY OF WICKLOW.

The Account of Thomas Powell, Esq. Inspector-General of Leinster, with Government, for the Constabulary Establishment of the County of Wicklow; for the year ended the 31st day of December 1824.

THE CHARGE:	£.	s.	d.
Received from Richard Cane, esq. agent, to 30th June 1824	2,402	18	1
Ditto ditto to 31st Dec.	2,769	17	9½
Total Charge £.	5,172	15	10½

THE DISCHARGE:	£.	s.	d.	£.	s.	d.
Paid resident magistrate salary and expenses	—					
Salary of chief and other constables	1,990	7	—			
Ditto of pay clerk	4	15	7½			
Allowance for lodgings to chief and other constables	321	6	4½			
Ditto medical attendance	17	7	2			
Ditto repairs of arms and accoutrements	10	10	—			
Ditto farriery	22	15	—			
Ditto repair of horse equipments	5	—	—			
for postage	2	4	10			
Stationery	8	7	5			
Purchase of horses	18	—	—			
Total, half year to 30th June 1824				2,400	13	5
Paid salary to chief and other constables	2,222	16	2½			
Ditto pay clerk	12	10	—			
Allowance for lodgings to chief and other constables	353	1	1			
Ditto medical attendance to ditto	20	13	2½			
Ditto repairs of arms and accoutrements	10	10	—			
Ditto alteration of clothing to fit	2	5	—			
Ditto farriery	23	—	—			
Ditto repairs of horse equipments	5	—	—			
Ditto, in lieu of clothing	30	16	—			
for purchase of a horse	18	—	—			
Livery for horses	62	6	—			
Postage	2	16	9			
Stationery	6	17	9			
Carriage of arms, accoutrements, ammunition, &c.	1	10	5½			
Total for half year to 31st Dec. 1824				2,772	2	5½
Total Discharge to balance Charge £.				5,172	15	10½

A STATEMENT, showing the amount of the Expenditure of the Constabulary Force, to which the County is liable.

	Half Year to 30th June 1824. £.	s.	d.	Half Year to 31st Dec. 1824. £.	s.	d.
Salary and allowance to resident magistrate	175	—	—	175	—	—
Ditto to chief and other constables	1,990	7	—	2,222	16	2½
Allowance for lodgings for ditto	321	6	4½	353	1	1
Ditto medical attendance ditto	17	7	2	20	13	2½
Ditto repairs of arms and accoutrements	10	10	—	10	10	—
Clothing and necessaries	—			—		
Alteration of clothing to fit	—			—		
Allowance in lieu of clothing	—			30	16	—
£.	2,514	10	6½	2,812	16	6
Moiety	1,257	5	3¼	1,406	8	3
Deduct Fines, &c. paid into the Exchequer	23	15	3	7	7	4
Net, to be repaid by the County £.	1,233	10	—¼	1,399	—	11

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(89.)—RICHARD CANE, ESQ. GENERAL AGENT, CONSTABULARY FORCE—*continued.*

CONSTABULARY ESTABLISHMENT FOR THE COUNTY OF CORK, EAST RIDING.

The Account of Richard Wilcocks, Esq. Inspector-General of Munster, with Government, for the Constabulary Establishment of the County of Cork, East Riding; for the year ended the 31st day of December 1824.

THE CHARGE:

	£.	s.	d.
Received from Richard Cane, esq. agent, for a half year, to 30th June 1824 - -	4,772	16	6
- - - Ditto - - - ditto - - - ditto - - 31st December 1824 -	4,767	5	8
£.	9,540	2	2
Deduct repaid Agent - - - - -	33	9	3½
Total Charge - - - £.	9,506	12	10½

THE DISCHARGE:

	£.	s.	d.	£.	s.	d.
Paid resident magistrate salary and expenses - - - - -	—					
Salary of chief and other constables - - - - - -	3,873	11	9			
Ditto of pay clerk - - - - - - - - - -	7	18	—			
Allowance for lodgings to chief and other constables - -	691	3	6½			
Ditto - - medical attendance - - - - - -	32	15	11			
Ditto - - repair of arms, &c. - - - - - -	16	10	—			
Ditto - - alteration of clothing to fit - - - - -	—					
Extra allowance to chief constable when absent on duty - -	—					
Allowance for farriery - - - - - - - -	64	4	11½			
Ditto - - repair of horse equipments - - - - -	13	17	6			
for postage and stationery - - - - - - - -	—					
allowance in lieu of clothing - - - - - - -	88	13	9			
Total for half year to 30th June 1824 - - - - -				4,788	15	5
Paid salary of chief and other constables - - - - - -	3,853	1	7½			
Ditto of pay clerk - - - - - - - - - -	12	10	—			
Allowance for lodgings to chief and other constables - -	688	9	2			
Ditto - - medical attendance ditto - - - - - -	33	9	—½			
Ditto - - repairs of arms and accoutrements - - - -	16	10	—			
Ditto - - alteration of clothing to fit - - - - -	26	12	6			
Ditto - - farriery - - - - - - - - -	63	5	1½			
Ditto - - repairs of horses equipments - - - - -	13	12	6			
for livery for horses - - - - - - - - -	10	7	6			
Total in half year to 31st December 1824 - - - - -				4,717	17	5½
Total Discharge to balance Charge - - - £.				9,506	12	10½

A STATEMENT, showing the amount of the Expenditure of the Constabulary Force, to which the County is liable.

	Half Year to 30th June 1824.			Half Year to 31st Dec. 1824.		
	£.	s.	d.	£.	s.	d.
Salary and allowance to resident magistrate - - - - -	—			—		
Ditto to chief and other constables - - - - - - -	3,873	11	9	3,853	1	7½
Allowance for lodgings for ditto - - - - - - -	691	3	6½	688	9	2
Ditto - - medical attendance for ditto - - - - -	32	15	11	33	9	—½
Ditto - - repairs of arms and accoutrements - - -	16	10	—	16	10	—
Clothing and necessaries - - - - - - - - -	—			—		
Alteration of clothing to fit - - - - - - - -	-	-	-	26	12	6
Allowance in lieu of clothing - - - - - - - -	88	13	9	—		
Carried to West Riding - - - £.	4,702	14	11½	4,618	2	4

(*continued*)

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(89.)—RICHARD CANE, ESQ. GENERAL AGENT, CONSTABULARY FORCE—*continued.*

CONSTABULARY ESTABLISHMENT OF THE COUNTY OF CORK, WEST RIDING.

The Account of Richard Wilcocks, Esq. Inspector-General of Munster, with Government, for the Constabulary Establishment of the County of Cork, West Riding; for the year ended the 31st day of December 1824.

THE CHARGE:

	£.	s.	d.
Received from Richard Cane, esq. agent, for the half year to 30th June 1824 - -	3,661	4	1
- - - Ditto - - - ditto - - - ditto - - 31st December - - -	3,671	14	–
£.	7,332	18	1
Deduct repaid Agent - - - -	47	11	6½
Total Charge - - - - £.	7,285	6	6½

THE DISCHARGE:

	£.	s.	d.			
Paid resident magistrate salary and expenses - - - - -	—					
Salary of chief and other constables - - - - - -	2,911	16	1½			
Ditto - pay clerk - - - - - - - - -	7	11	9			
Allowance for lodgings to chief and other constables - -	569	7	1½			
Ditto - - medical attendance - - - - - - -	23	9	6			
Ditto - - repairs of arms, &c. - - - - - -	16	10	–			
Ditto - - alteration of clothing to fit - - - - -	—					
Extra allowance to chief constable when absent on duty - -	—					
Allowance for farriery - - - - - - - -	61	19	7½			
Ditto - - horse equipments - - - - - - -	13	15	–			
for postage and stationery - - - - - - - -	—					
Allowance in lieu of clothing, from 1st March to 1st June 1824	62	5	9			
Total for half year to 30th June 1824 - - - - -				3,666	14	10½
Salary of chief and other constables - - - - - -	2,890	4	–			
Ditto - pay clerk - - - - - - - - -	12	10	–			
Allowance for lodgings to chief and other constables - -	566	11	11			
Ditto - - medical attendance to ditto - - - - -	24	19	–			
Ditto - - repairs of arms and accoutrements - - -	16	10	–			
Ditto - - alteration of clothing to fit - - - - -	18	17	6			
Ditto - - farriery - - - - - - - - -	63	5	–			
Ditto - - repairs of horse equipments - - - - -	13	15	–			
for carriage of clothing - - - - - - - -	11	19	3			
Total for half year to 31st December 1824 - - - - -				3,618	11	8
Total Discharge to balance Charge - - - £.				7,285	6	6½

A STATEMENT, showing the amount of the Expenditure of the Constabulary Force, to which the County is liable.

	Half Year to 30th June 1824.			Half Year to 31st Dec. 1824.		
	£.	s.	d.	£.	s.	d.
Salary and allowance to resident magistrates - - - - -	—			—		
Ditto to chief and other constables - - - - - - -	2,911	16	1½	2,890	4	–
Allowance for lodgings for ditto - - - - - - -	569	7	1½	566	11	11
Ditto - - medical attendance to ditto - - - - - -	23	9	6	24	19	–
Ditto - - repairs of arms and accoutrements - - -	16	10	–	16	10	–
Clothing and necessaries - - - - - - - - -	—			—		
Alteration of clothing to fit - - - - - - - -	-	-	-	18	17	6
Allowance in lieu of clothing - - - - - - - -	62	5	9	—		
Carriage of ditto - - - - - - - - -	-	-	-	11	19	3
£.	3,583	8	6	3,529	1	8
East Riding - ditto - - - - -	4,702	14	11½	4,618	2	4
Clothing and necessaries for both Ridings - - - -	915	15	–	—		
£.	9,201	18	5½	8,147	4	–
Moiety - - - -	4,600	19	2¾	4,073	12	–
Deduct Fines, &c. paid into the Exchequer - - - -	—			—		
Net, to be repaid by the County - - - £.	4,600	19	2¾	4,073	12	–

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(89.)—RICHARD CANE, ESQ. GENERAL AGENT, CONSTABULARY FORCE—*continued.*

CONSTABULARY ESTABLISHMENT FOR THE COUNTY OF KERRY.

The Account of Richard Wilcocks, Esq. Inspector-General of Munster, with Government, for the Constabulary Establishment of the County of Kerry; for the year ended the 31st day of December 1824, inclusive.

THE CHARGE:

	£.	s.	d.
Received from Richard Cane, esq. agent, for half year to 30th June 1824 - -	2,938	18	8
- - - Ditto - - - ditto - - - ditto - - 31st Dec. 1824 - -	2,956	12	5
Total Charge - - - £.	5,895	11	1

THE DISCHARGE:

	£.	s.	d.	£.	s.	d.
Paid resident magistrate salary and expenses - - - - -	—					
Salary of chief and other constables - - - - - -	2,400	–	–			
Ditto - pay clerk - - - - - - - - - -	6	5	–			
Allowance for lodgings to chief and other constables - -	449	12	–			
Ditto - - medical attendance - - - - - -	20	8	–			
Ditto - - repair of arms, &c. - - - - - -	12	–	–			
Ditto - - alteration of clothing to fit - - - - -	—					
Extra allowance to chief constable when absent on duty -	—					
Allowance for farriery - - - - - - - -	44	18	7½			
Ditto - - repair of horse equipments - - - - -	10	–	–			
Total for half year to 30th June 1824 - - - - -				2,943	3	7½
Paid salary of chief and other constables - - - - - -	2,400	–	–			
Ditto - pay-clerk - - - - - - - - -	12	10	–			
Allowance for lodgings to chief and other constables - -	449	12	–			
Ditto - - medical attendance to ditto - - - - -	20	8	–			
Ditto - - repairs of arms and accoutrements - - -	12	–	–			
Ditto - - farriery - - - - - - - -	44	12	1½			
Ditto - - repair of horse equipments - - - - -	10	–	–			
for carriage of clothing - - - - - - -	3	5	4			
Total for half year to 31st December 1824 - - - - -				2,952	7	5½
Total Discharge to balance Charge - - - £.				5,895	11	1

A STATEMENT, showing the Amount of the Expenditure of the Constabulary Force, to which the County is liable.

	Half Year to 30th June 1824.			Half Year to 31st Dec. 1824.		
	£.	s.	d.	£.	s.	d.
Salary and allowance to resident magistrate - - - - -	—			—		
Ditto to chief and other constables - - - - - - -	2,400	–	–	2,400	–	–
Allowance for lodgings for ditto - - - - - - -	449	12	–	449	12	–
Ditto - - medical attendance, ditto - - - - - -	20	8	–	20	8	–
Ditto - - repairs of arms and accoutrements - - -	12	–	–	12	–	–
Clothing and necessaries - - - - - - - - - -	–	–	–	320	16	10
Alteration of clothing to fit - - - - - - - -	—			—		
Carriage of clothing - - - - - - - - - -	–	–	–	3	5	4
£.	2,882	–	–	3,206	2	2
Moiety - - - - -	1,441	–	–	1,603	1	1
Deduct Fines, &c. paid into the Treasury - - - -	—			—		
Net, to be repaid by the County - - - £.	1,441	–	–	1,603	1	1

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(89.)—RICHARD CANE ESQ. GENERAL AGENT, CONSTABULARY FORCE—*continued.*

CONSTABULARY ESTABLISHMENT FOR THE COUNTY OF LIMERICK.

The Account of Richard Wilcocks, Esq. Inspector-General for Munster, with Government, for the Constabulary Establishment of the County of Limerick; for the year ended the 31st day of December 1824, inclusive.

THE CHARGE.

	£.	s.	d.
Received from Richard Cane, esq. agent, for half year to 30th June 1824 - -	3,789	14	4
- - - Ditto - - - ditto - - - ditto - - 31st Dec. - - -	3,866	2	4
£.	7,655	16	8
Deduct repaid Agent - - - -	64	17	9½
Total Charge - - - £.	7,590	18	10½

THE DISCHARGE:

	£.	s.	d.	£.	s.	d.
Paid resident magistrate salary and expenses - - - - -		—				
Salary of chief and other constables - - - - - -	3,150	—	—			
Ditto pay clerk - - - - - - - - - -	6	5	—			
Allowance for lodging to chief and other constables - -	543	4	—			
Ditto - - medical attendance - - - - - -	26	8	—			
Ditto - - repairs of arms, &c. - - - - - -	12	—	—			
Ditto - - alteration of clothing to fit - - - - -		—				
Extra allowance to chief constable when absent on duty - -		—				
Allowance for farriery - - - - - - - -	40	17	9			
Ditto - - repair of horse equipments - - - -	9	—	—			
For postage and stationery - - - - - -		—				
Total for half year to 30th June 1824 - - - -				3,787	14	9
Paid Salary to chief and other constables - - - - -	3,142	10	—			
Ditto - pay clerk - - - - - - - - -	12	10	—			
Allowance for lodgings to chief and other constables - -	542	4	6			
Ditto - - medical attendance ditto - - - -	28	14	6			
Ditto - - repairs of arms and accoutrements - - -	18	15	—			
Ditto - - farriery - - - - - - - -	45	15	—			
Ditto - - repairs of horse equipments - - - -	10	—	—			
Total for half year to 31st December 1824 - - -				3,800	9	—
Total Discharge - - - -				7,518	3	9
Balance in favour of the Public - - - -				2	15	1½
The Charge, as above - - - £.				7,590	18	10½

A STATEMENT, showing the amount of the Expenditure of the Constabulary Force, to which the County is liable.

	Half Year to 30th June 1824. £.	s.	d.	Half Year to 31st Dec. 1824 £.	s.	d.
Salary and allowance to resident magistrate - - - - -		—			—	
- - Ditto - - to chief and other constables - - -	3,150	—	—	3,142	10	—
Allowance for lodgings to ditto - - - - - - -	543	4	—	542	4	6
Ditto - - medical attendance for ditto - - - - -	26	8	—	28	14	6
Ditto - - repairs of arms and accoutrements - - -	12	—	—	18	15	—
Clothing and necessaries - - - - - - - - -	435	5	10		—	
Alteration of Clothing to fit - - - - - - - -		—			—	
£.	4,166	17	10	3,732	4	—
Moiety - - - -	2,083	8	11	1,866	2	—
Deduct Fines, &c. paid into the Exchequer - - - -	54	4	—		—	
Net, to be repaid by the County - - - £.	2,029	4	11	1,866	2	—

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(89.)—RICHARD CANE, ESQ. GENERAL AGENT, CONSTABULARY FORCE—*continued.*

CONSTABULARY ESTABLISHMENT FOR THE COUNTY OF TIPPERARY.

The Account of Richard Wilcocks, Esq. Inspector-General of Munster, with Government, for the Constabulary Establishment of the County of Tipperary; for the year ended the 31st day of December 1824, inclusive.

THE CHARGE:

	£.	s.	d.
Received from Richard Cane, esq. agent, for half year to 30th June 1824	3,962	3	4
- - - Ditto - - - ditto - - - ditto - - 31st December 1824	3,971	19	6
£.	7,934	2	10
Deduct repaid Agent	35	9	3
Total Charge - - - £.	7,898	13	7

THE DISCHARGE:

	£.	s.	d.			
Paid resident magistrate salary and expenses	—					
Salary of chief and other constables	3,245	15	5			
Ditto - pay clerk	7	17	10½			
Allowance for lodgings to chief and other constables	592	13	2			
Ditto - - medical attendance	27	17	6			
Ditto - - repairs of arms, &c.	16	10	–			
Ditto - - alteration of clothing to fit	—					
Extra allowance to chief constable when absent on duty	1	17	6			
Allowance for farriery	61	4	9			
Ditto - - repair of horse equipments	13	15	–			
for postage and stationery	—					
Total for half year to 30th June 1824				3,967	12	2½
Paid salary of chief and other constables	3,212	4	5			
Ditto - pay clerk	12	10	–			
Allowance for lodgings for chief and other constables	588	5	6			
Ditto - - medical attendance for ditto	27	10	5½			
Ditto - - repairs of arms and accoutrements	16	10	–			
Ditto - - farriery	59	16	–			
Ditto - - repairs of horse equipments	13	15	–			
for livery for horses	–	10	–			
Total for half year to 31st December 1824				3,931	1	4½
Total Discharge to balance Charge - - - £.				7,898	13	7

A STATEMENT, showing the amount of the Expenditure of the Constabulary Force, to which the County is liable.

	Half Year to 30th June 1824 £.	s.	d.	Half Year to 31st Dec. 1824 £.	s.	d.
Salary and allowance to resident magistrate	—			—		
Ditto to chief and other constables	3,245	16	5	3,212	4	5
Allowance for lodgings for ditto	592	13	2	588	5	6
Ditto - - medical attendance	27	17	6	27	10	5½
Ditto - - repairs of arms and accoutrements	16	10	–	16	10	–
Ditto - to chief constable when absent on duty	1	17	6	—		
Clothing and necessaries	350	2	2	—		
Alteration of clothing to fit	—			—		
£.	4,234	16	9	3,844	10	4½
Moiety	2,117	8	4½	1,922	5	2¼
Deduct Fines, &c. paid into the Exchequer	-	-	-	54	14	–
Net, to be repaid by the County - - - £.	2,117	8	4½	1,867	11	2¼

(*continued*)

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(89.)—RICHARD CANE, ESQ. GENERAL AGENT, CONSTABULARY FORCE—*continued.*

CONSTABULARY ESTABLISHMENT FOR THE COUNTY OF WATERFORD.

The Account of Richard Wilcocks, Esq. Inspector-General of Munster, with Government, for the Constabulary Establishment of the County of Waterford; for the year ended the 31st day of December 1824, inclusive.

THE CHARGE:

	£.	s.	d.
Received from Richard Cane, esq. agent, for the half year to 30th June 1824 -	2,192	9	3
- - - Ditto - - - ditto - - - - ditto - - - 31st Dec. 1824 -	2,258	4	10
Total Charge - - - £.	4,450	14	1

THE DISCHARGE:

	£.	s.	d.	£.	s.	d.
Paid resident magistrate salary and expenses - - - - -	—					
Salary to chief and other constables - - - - -	1,812	10	—			
Ditto - pay clerk - - - - - - - - -	7	17	10½			
Allowance for lodgings to chief and other constables - -	320	—	—			
Ditto - - medical attendance - - - - - - -	15	7	6			
Ditto - - repairs of arms, &c. - - - - - -	7	10	—			
Ditto - - alteration of clothing to fit - - - - -	—					
Extra allowance to chief constable when absent on duty - -	—					
Allowance for farriery - - - - - - - -	26	18	6			
Ditto - - repair of horse equipments - - - - -	6	5	—			
for postage and stationery - - - - - - - -	—					
Total for half year to 30th June 1824 - - - -				2,196	8	10½
Paid salary to chief and other constables - - - - - -	1,808	17	11			
Ditto - pay clerk - - - - - - - - -	12	10	—			
Allowance for lodgings to chief and other constables - -	319	10	7			
Ditto - - medical attendance ditto - - - - - -	15	14	3			
Ditto - - repairs of arms and accoutrements - - -	7	10	—			
Ditto - - alteration of clothing to fit - - - - -	11	—	—			
Ditto - - farriery - - - - - - - - -	26	9	—			
Ditto - - repairs of horse equipments - - - - -	6	5	—			
Ditto - in lieu of clothing, from 1st March to 1st June 1824 -	41	5	—			
for carriage of clothing - - - - - - - - -	2	15	1½			
Livery of horses - - - - - - - - - -	2	8	4			
Total for half year to 31st December 1824 - - - -				2,254	5	2½
Total Discharge to balance Charge - - - £.				4,450	14	1

A STATEMENT, showing the amount of the Expenditure of the Constabulary Force, to which the County is liable.

	Half Year to 30th June 1824. £.	s.	d.	Half Year to 31st Dec. 1824 £.	s.	d.
Salary and allowance to resident magistrate - - - - -	—			—		
Ditto to chief and other constables - - - - - - -	1,812	10	—	1,808	17	11
Allowance for lodgings for ditto - - - - - - -	320	—	—	319	10	7
Ditto - - medical attendance ditto - - - - - -	15	7	6	15	14	3
Ditto - repairs of arms and accoutrements - - -	7	10	—	7	10	—
Clothing and necessaries - - - - - - - - -	-	-	-	248	6	2
Alteration of clothing to fit - - - - - - - -	-	-	-	11	—	—
Allowance in lieu of clothing - - - - - - - -	-	-	-	41	5	—
Carriage of clothing - - - - - - - - -	-	-	-	2	15	1½
£.	2,155	7	6	2,454	19	—½
Moiety - - - - -	1,077	13	9	1,227	9	6¼
Deduct Fines, &c. paid into the Exchequer - - - -	121	2	5	—		
Net, to be repaid by the County - - - £.	956	11	4	1,227	9	6¼

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(89.)—RICHARD CANE, ESQ. GENERAL AGENT, CONSTABULARY FORCE—*continued.*

CONSTABULARY ESTABLISHMENT FOR THE COUNTY OF CLARE.

The Account of George Warburton, Esq. Inspector-General of Connaught, with Government, for the Constabulary Establishment of the County of Clare; for ten months, ended the 31st day of December 1824.

THE CHARGE:

	£.	s.	d.
Received from Richard Cane, esq. agent, for four months to 30th June 1824 - -	3,487	17	10
- - - Ditto - - - ditto - - - six ditto - - 31st Dec - - -	4,314	8	11½
Total Charge - - - £.	7,802	6	9½

THE DISCHARGE:

	£.	s.	d.			
Paid resident magistrate salary and expenses - - - - -	—					
Salary of chief and other constables - - - - -	2,316	13	4			
Ditto - pay clerk - - - - - - - - -	8	6	8			
Allowance for lodgings for chief and other constables - -	376	13	4			
Ditto - - medical attendance - - - - - -	20	14	—			
Ditto - - alteration of clothing to fit - - - -	—					
Ditto - - repairs of arms and accoutrements - - -	7	—	—			
Ditto - - farriery - - - - - - - -	34	6	3			
Ditto - - repairs of horse equipments - - - -	7	10	—			
for purchase of forty-five horses - - - - - -	810	—	—			
Livery for ditto - - - - - - - - -	—	6	—			
Total for four months to 30th June 1824 - - -				3,581	9	7
Salary to chief and other constables - - - - -	3,475	—	—			
Ditto - pay clerk - - - - - - - - -	12	10	—			
Allowance for lodgings for chief and other constables - -	565	—	—			
Ditto - - medical attendance to ditto - - - - -	31	1	—			
Ditto - - repairs of arms and accoutrements - - -	10	10	—			
Ditto - - alteration of clothing to fit - - - -	25	—	—			
Ditto - - farriery - - - - - - - -	51	15	—			
Ditto - - repairs of horse equipments - - - -	11	5	—			
for livery for horses - - - - - - - - -	3	8	1½			
Rent of a guard-house - - - - - - - -	4	12	—			
Twenty pairs of handcuffs - - - - - - -	3	15	10			
Seven arm chests - - - - - - - - -	4	4	—			
Alteration of horse equipments - - - - - -	15	14	2			
A set of branding irons - - - - - - - -	—	15	—			
Car-hire - - - - - - - - - -	6	7	1			
Total for half year to 31st December 1824 - - -				4,220	17	2½
Total Discharge to balance Charge - - - £.				7,802	6	9½

A STATEMENT, showing the amount of the Expenditure of the Constabulary Force to which the County is liable.

	Ten Months to 31st Dec. 1824. £.	s.	d.
Salary and allowance to resident magistrate - - - - - - - -	—		
Ditto to chief and other constables - - - - - - - - - -	5,791	13	4
Allowance for lodgings to ditto - - - - - - - - - - -	941	13	4
Ditto - - medical attendance to ditto - - - - - - - - -	51	15	—
Ditto - - repairs of arms and accoutrements - - - - - - - -	17	10	—
Clothing and necessaries - - - - - - - - - - - -	—		
Alteration of clothing to fit - - - - - - - - - - -	—		
£.	6,802	11	8
Moiety - - - - -	3,401	5	10
Deduct Fines, &c. paid into the Exchequer - - - - -	91	8	6
Net, to be repaid by the County - - - £.	3,309	17	4

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(89.)—RICHARD CANE, ESQ. GENERAL AGENT, CONSTABULARY FORCE—*continued.*

CONSTABULARY ESTABLISHMENT FOR THE COUNTY OF GALWAY.

The Account of George Warburton, Esq. Inspector-General of Connaught, with Government, for the Constabulary Establishment of the County of Galway; from the 10th day of August to the 31st day of December 1824.

THE CHARGE:	£.	s.	d.
Received from Richard Cane, esq. agent	7,272	–	4
Deduct repaid Agent	70	6	7
Total Charge £.	7,201	13	9

THE DISCHARGE:	£.	s.	d.
Paid resident magistrate salary and expenses	—		
Salary of chief and other constables	4,678	18	–
Ditto - pay clerk	9	16	9
Allowance for lodgings to chief and other constables	817	4	4
Ditto - - medical attendance	42	19	–
Ditto - - repairs of arms, &c.	20	–	–
Ditto - - alteration of clothing to fit	46	2	6
Ditto - - farriery	72	–	–
Ditto - - repair of horse equipments	16	13	14
for purchase of eighty horses	1,440	–	–
Livery for horses	–	10	–
Rent of guard-house	4	12	–
Sixteen arm chests	9	12	–
Alteration of saddlery	8	2	6
Ditto - - accoutrements	19	19	9
Thirty-two pair of handcuffs	6	1	4
Car-hire	8	6	8
A set of branding irons	–	15	–
Total Discharge	7,201	13	2
Balance in favour of Government	–	–	7
The Charge, as above £.	7,201	13	9

A STATEMENT, showing the amount of the Expenditure of the Constabulary Force, to which the County is liable.

	Ending 31st December 1824. £.	s.	d.
Salary and allowance of resident magistrate	—		
Ditto to chief and other constables	4,678	18	–
Allowance for lodgings to ditto	817	4	4
Ditto - - medical attendance ditto	42	19	–
Ditto - - repairs of arms and accoutrements	20	–	–
Clothing and necessaries	3	1	9
Alteration of clothing to fit	–	2	6
£.	5,562	5	7
Moiety	2,781	2	9½
Deduct Fines paid into the Exchequer	—		
Net, to be repaid by the County £.	2,781	2	9½

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(89.)—RICHARD CANE, ESQ. GENERAL AGENT, CONSTABULARY FORCE—*continued.*

CONSTABULARY ESTABLISHMENT FOR THE COUNTY OF LEITRIM.

The Account of George Warburton, Esq. Inspector-General of Connaught, with Government, for the Constabulary Establishment of the County of Leitrim; for the year ended the 31st day of December 1824.

THE CHARGE:

	£.	s.	d.
Received from Richard Cane, esq. agent, for half year to 30th June 1824 - -	1,937	–	6
- - - Ditto - - - ditto - - - ditto - - 31st Dec. – - -	1,870	1	5½
£.	3,807	1	11½
Deduct repaid Agent - - - -	42	–	6
Total Charge - - - £	3,765	1	5½

THE DISCHARGE:

	£.	s.	d.	£.	s.	d.
Paid resident magistrate salary and expenses - - - - - -	—					
Salary of chief and other constables - - - - - -	1,500	–	–			
Ditto - pay clerk - - - - - - - - -	9	7	8½			
Allowance for lodgings to chief and other constables - -	281	–	–			
Ditto - - medical attendance - - - - - -	12	7	6			
Ditto - - repairs of arms and accoutrements - - -	7	10	–			
Ditto - - farriery - - - - - - - -	28	8	9			
Ditto - - repair of horse equipments - - - - -	6	5	–			
for livery of horses - - - - - - - - -	7	6	8			
Total for half year to 30th June 1824 - - -				1,852	5	7½
Paid salary to chief and other constables - - - - - -	1,500	–	–			
Ditto - pay clerk - - - - - - - - -	12	10	–			
Allowance for lodgings to chief and other constables - -	281	–	–			
Ditto - - medical attendance - - - - - - -	12	15	–			
Ditto - - repairs of arms - - - - - - -	7	10	–			
Ditto - - alteration of clothing to fit - - - - -	–	2	6			
Ditto - - farriery - - - - - - - - -	28	15	–			
Ditto - - repairs of horse equipments - - - - -	6	5	–			
Ditto in lieu of clothing for two months - - - - -	22	–	–			
for alteration of horse equipments - - - - - -	2	14	2			
Purchase of two horses - - - - - - - -	36	–	–			
Livery for ditto - - - - - - - - -	3	4	2			
Total for half year to 31st December 1824 - - -				1,912	15	10
Total Discharge to balance Charge - - - £.				3,765	1	5½

A STATEMENT, showing the amount of the Expenditure of the Constabulary Force, to which the County is liable.

	Half Year, to 30th June 1824. £.	s.	d.	Half Year, to 31st Dec. 1824. £.	s.	d.
Salary and allowance to resident magistrate - - - - -	—			—		
Ditto to chief and other constables - - - - - - -	1,500	–	–	1,500	–	–
Allowance for lodgings to ditto - - - - - - - -	281	–	–	281	–	–
Ditto - - medical attendance, ditto - - - - - -	12	7	6	12	15	–
Ditto - - repairs of arms and accoutrements - - - -	7	10	–	7	10	–
Clothing and necessaries - - - - - - - - -	—			—		
Alteration of clothing to fit - - - - - - - -	-	-	-	–	2	6
Allowance in lieu of clothing - - - - - - - -	-	-	-	22	–	–
£.	1,800	17	6	1,823	7	6
Moiety - - - - -	900	8	9	911	13	9
Deduct Fines, &c. paid into the Exchequer - - - -	—			6	9	7
Net, to be repaid by the County - - - £.	900	8	9	905	4	2

(*continued*)

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(89.)—RICHARD CANE, ESQ. GENERAL AGENT, CONSTABULARY FORCE—*continued.*

CONSTABULARY ESTABLISHMENT FOR THE COUNTY OF MAYO.

The Account of George Warburton, Esq. Inspector-General of Connaught, with Government, for the Constabulary Establishment of the County of Mayo; for the year ended the 31st day of December 1824.

THE CHARGE:

	£.	s.	d.
Received from Richard Cane, esq. Agent, for half year to 30th June 1824 - -	3,696	6	–
- - - Ditto - - - ditto - - - ditto - - 31st Dec. – - -	3,635	13	10½
£.	7,331	19	10½
Deduct repaid Agent - - - - -	4	13	11
Total Charge - - - £.	7,327	5	11½

THE DISCHARGE:

	£.	s.	d.	£.	s.	d.
Paid resident magistrate salary and expenses - - - - -	—					
Salary of chief and other constables - - - - - -	2,887	10	–			
Ditto - pay clerk - - - - - - - - - -	9	7	8½			
Allowance for lodgings to chief and other constables - -	529	4	–			
Ditto - - medical attendance - - - - - - - -	24	1	6			
Ditto - - repairs of arms, &c. - - - - - -	13	10	–			
Extra allowance to chief constable when absent on duty - -	10	17	6			
Allowance for farriery - - - - - - - - -	51	3	9			
Ditto - - repair of horse equipments - - - - -	11	5	–			
for purchase of horses - - - - - - - - -	36	–	–			
Livery for ditto - - - - - - - - - -	9	7	10			
Total for half year to 30th June 1824 - - - -				3,582	7	3½
Salary of chief and other constables - - - - - -	2,981	5	–			
Ditto - pay clerk - - - - - - - - - -	12	10	–			
Allowance for lodgings to chief and other constables - -	540	18	–			
Ditto - - medical attendance ditto - - - - - -	25	13	–			
Ditto - - repairs of arms and accoutrements - - -	13	10	–			
Ditto - - extra to chief constable when absent on duty -	9	5	–			
Ditto - - farriery - - - - - - - - - -	51	15	–			
Ditto - - repairs of horse equipments - - - - -	11	5	–			
for purchase of two horses - - - - - - - - -	36	–	–			
Livery for horses - - - - - - - - - -	11	16	2			
Alteration of horse equipments - - - - - - - -	4	17	6			
Allowance in lieu of clothing for two months - - - -	46	4	–			
Total for half year to 31st December 1824 - - - -				3,744	18	8
Total Discharge to balance Charge - - - £.				7,327	5	11½

A STATEMENT, showing the amount of the Expenditure of the Constabulary Force, to which the County is liable.

	Half Year to 30th June 1824			Half Year to 31st Dec. 1824.		
	£.	s.	d.	£.	s.	d.
Salary and allowance to resident magistrate - - - - -	—			—		
Ditto to chief and other constables - - - - - - -	2,887	10	–	2,981	5	–
Allowance for lodgings to ditto - - - - - - - -	529	4	–	540	18	–
Ditto - - medical attendance ditto - - - - - -	24	1	6	25	13	–
Ditto - - repairs of arms and accoutrements - - - -	13	10	–	13	10	–
Ditto - to chief constable when absent on duty - - -	10	17	6	9	5	–
Clothing and necessaries - - - - - - - - -	—			—		
Alteration of clothing to fit - - - - - - - - -	—			—		
Allowance in lieu of ditto - - - - - - - - -	-	-	-	46	4	–
£.	3,465	3	–	3,616	15	–
Moiety - - - - -	1,732	11	6	1,808	7	6
Deduct Fines, &c. paid into the Exchequer - - - -	—			—		
Net, to be repaid by the County - - - £.	1,732	11	6	1,808	7	6

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(89.)—RICHARD CANE, ESQ. GENERAL AGENT, CONSTABULARY FORCE—*continued.*

CONSTABULARY ESTABLISHMENT FOR THE COUNTY OF ROSCOMMON.

The Account of George Warburton, Esq. Inspector-General of Connaught, with Government, for the Constabulary Establishment of the County of Roscommon; from the 6th day of May to the 31st day of December 1824.

THE CHARGE:

	£.	s.	d.
Received from Richard Cane, esq. agent, to 30th June 1824	1,511	–	6
- - - Ditto - - - ditto - - - 31st December 1824	3,377	–	6
£.	4,888	1	–
Deduct repaid Agent	236	8	5
Total Charge £.	4,651	12	7

THE DISCHARGE:

	£.	s.	d.
Paid resident magistrate salary and expenses	—		
Salary of chief and other constables	3,414	16	10
Ditto to pay clerk	16	7	3
Allowance for lodgings to chief and other constables	555	7	10
Ditto - - medical attendance	29	18	2
Ditto - - repairs of arms, &c.	11	15	6
Ditto - - alteration of clothing to fit	18	15	–
Ditto - - farriery	28	13	9
Ditto - - repair of horse equipments	9	16	3
for purchase of thirty horses	540	–	–
Alteration of horse equipments	11	7	6
Rent of a guard-house	4	12	–
Twelve pair of handcuffs	2	5	6
Six arm chests	3	12	–
Car-hire	3	10	–
One set of marking irons	–	15	–
Total Discharge to balance Charge £.	4,651	12	7

A STATEMENT, showing the amount of the Expenditure of the Constabulary Force, to which the County is liable.

	Ending 31st Dec. 1824. £.	s.	d.
Salary and allowance to resident magistrate	—		
Ditto to chief and other constables	3,414	16	10
Allowance for lodgings for ditto	555	7	10
Ditto - - medical attendance for ditto	29	18	2
Ditto - - repairs of arms and accoutrements	11	15	6
Clothing and necessaries	—		
Alteration of clothing to fit	—		
£.	4,011	18	4
Moiety	2,005	19	2
Deduct Fines, &c. paid into the Exchequer	7	14	–
Net, to be repaid by the County £.	1,998	5	2

CONSTABULARY ESTABLISHMENT FOR THE COUNTY OF SLIGO.

The Account of George Warburton, Esq. Inspector-General of Connaught, with Government, for the Constabulary Establishment of the County of Sligo; for the year ended the 31st day of December 1824.

THE CHARGE:

	£.	s.	d.
Received from Richard Cane, esq. agent, to 30th June 1824	2,215	7	6
- - - Ditto - - - ditto - - - 31st December 1824	2,161	6	7½
£	4,376	13	1½
Deduct repaid Agent	14	7	8
Total Charge £.	4,362	5	5½

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(89.)—RICHARD CANE, ESQ. GENERAL AGENT, CONSTABULARY FORCE—*continued.*

THE DISCHARGE.

	£.	s.	d.	£.	s.	d.
Paid resident magistrate salary and expenses	—					
Salary of chief and other constables	1,750	–	–			
Ditto - pay clerk	9	7	8½			
Allowance for lodgings to chief and other constables	312	4	–			
Ditto - - medical attendance	14	15	6			
Ditto - - repairs of arms, &c.	7	10	–			
Extra allowance to chief constable when absent on duty	7	10	–			
Allowance for farriery	32	19	9			
Ditto - - repair of horse equipments	7	5	–			
for livery for horses	9	17	10			
Total for half year to 30th June 1824				2,151	9	9½
Paid salary to chief and other constables	1,750	–	–			
Ditto - pay clerk	12	10	–			
Allowance for lodgings to chief and other constables	312	4	–			
Ditto - - medical attendance	15	3	–			
Ditto - - repairs of arms and accoutrements	7	10	–			
Ditto - - alteration of clothing to fit	–	2	6			
Ditto - - farriery	33	7	–			
Ditto - - repairs of horse equipments	7	5	–			
Ditto in lieu of clothing	26	8	–			
for purchase of two horses	36	–	–			
Livery for horses	7	3	4			
Alteration of horse equipments	3	2	10			
Total for half year to 31st Dec. 1824				2,210	15	8
Total Discharge to balance Charge - - - £.				4,362	5	5½

A STATEMENT, showing the Amount of the Expenditure of the Constabulary Force, to which the County is liable.

	Half Year to 30th June 1824. £.	s.	d.	Half Year to 31st Dec. 1824 £.	s.	d.
Salary and allowance to resident magistrate	—			—		
Ditto to chief and other constables	1,750	–	–	1,750	–	–
Allowance for lodgings to ditto	312	4	–	312	4	–
Ditto - - medical attendance to ditto	14	15	6	15	3	–
Ditto - - repairs of arms and accoutrements	7	10	–	7	10	–
Ditto - - to chief constable when absent on duty	7	10	–	—		
Clothing and necessaries	—			—		
Alteration of clothing to fit	-	-	-	–	2	6
Allowance in lieu of clothing	-	-	-	26	8	–
£.	2,091	19	6	2,111	7	6
Moiety	1,045	19	9	1,055	13	9
Deduct Fines, &c. paid into the Exchequer	1	8	4	56	5	–
Net, to be repaid by the County - - - £.	1,044	11	5	999	8	9

Office of Public Accounts,
April 13th, 1826.

Donough O'Brien, Reg.

R. T. HERBERT. (L. S.)
HANS BLACKWOOD, (L. S.)
JOHN MAHON. (L. S.)

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A Copy of the CERTIFICATES of the Vice-Treasurer of Ireland, transmitted to the Office of Public Accounts, pursuant to the 52 Geo. 3, c. 52, sec. 21, intituled, "A Return of all Monies "issued out of His Majesty's Treasury in Ireland, to the several Accountants for the Services "stated, who are liable under the 52 Geo. 3, c. 52, to account before the Commissioners of "Public Accounts;" from the 6th January 1824 to the 5th January 1825, inclusive.

		£.	s.	d.	£.	s.	d.
Board of Works	Civil Buildings	14,974	18	3			
	Military Offices	531	6	11 ½			
	Four Courts Marshalsea	928	18	–			
	Record Offices, King's Inns	218	12	7			
					16,653	15	9 ½
Sinking Fund					173,333	6	8
Richmond Penitentiary					7,305	17	7 ½
Board of Education (secretary's salary)					500	–	–
Ditto (incidents)					777	4	11
Convict Service	George Dunne, keeper of the gaol of Kilmainham	£. 650	s. 1	d. 2 ½			
	Christopher Betty	4,224	19	9 ½			
	Charles Read	1,285	6	–			
	Robert Gilbert	1,981	6	6 ½			
	F. D. Murphy	3,073	19	8 ½			
	Deduct amount of Imprest, to 5th July 1824, furnished 1st October 1824	1,553	9	6 ½			
		1,520	10	1 ¼			
					9,662	3	8 ¼
Royal Harbour, Geo. IV. at Kingstown					48,416	13	4
Dunmore Harbour					4,666	13	4
Commissioners of Inland Navigation					5,443	15	–
Dublin Police					32,250	–	–
Commissioners for inquiring into Fees, &c. of Courts of Justice (incidents)					1,517	7	11 ¼
Record Commissioners (salaries and expenses)					3,250	–	–
Royal Irish Academy					650	–	–
Cow Pock Institution					150	–	–
Doctor Barker, secretary to Board of Health (incidents)					183	–	–
Lunatic Asylums					19,857	18	–
Ditto (incidents)					118	9	8
Commissioners of Wide Streets in Dublin					10,833	6	8
Ditto, appropriated duties					21,219	–	5 ¼
Linen Manufacture					21,600	–	–
Ditto, appropriated duties					198	13	1
Lagan Navigation (annuity)					832	–	–
Ditto (appropriated duties)					8,500	–	–
Royal Exchange, ditto					124	5	2
Corn Exchange, ditto					497	–	7 ½
Light House Duties, ditto					14,804	8	1 ¼
King's Inns.*, ditto					3,152	10	–

Vice Treasurer's Office, 7th March 1825.

W. Blacker,
D. Vice Treasurer.

* Specially appropriated, and not liable to account before the Commissioners of Accounts.

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CERTIFICATES OF THE AUDITOR GENERAL—*continued.*

PUBLIC HOSPITALS AND SCHOOLS:	£.	s.	d.
Protestant Charter Schools	25,832	18	4
House of Industry	21,416	13	4
Richmond Lunatic Asylum	5,308	6	8
Hibernian Society for Soldiers Children	3,000	–	–
Hibernian Marine Society	1,733	6	8
Female Orphan House	1,300	–	–
Westmoreland Lock Hospital	2,648	15	–
Lying-in Hospital	3,141	13	4
Doctor Stevens's Hospital	1,516	13	4
Fever Hospital and House of Recovery	3,999	13	4
Hospital for Incurables	379	3	4
Roman Catholic Seminary	9,672	–	–
Royal Cork Institution	2,166	13	4
Royal Dublin Society	7,583	6	8
Farming Society	4,416	13	4
Commissioners for Charitable Donations	541	13	4
Association for Discountenancing Vice	7,333	15	–
Society for the Education of the Poor	27,000	–	–
Foundling Hospital	29,972	11	8

Vice-Treasurer's Office, 7th March 1825.

W. Blacker,
D. V. Treasurer.

COUNTY and CITY INFIRMARIES:

		£.	s.	d.
Antrim County	for one year, to 24th June 1824	100	–	–
Armagh ditto	ditto ditto	100	–	–
Carlow ditto	for half-a-year, December 1823	50	–	–
Clare ditto	one year June 1824	100	–	–
Cork ditto	ditto ditto	100	–	–
City Cork, north	ditto December 1823	50	–	–
City Cork, south	ditto ditto	50	–	–
Donegal County	ditto June 1824	100	–	–
Down ditto	ditto ditto	100	–	–
Jervis Street, Dublin	ditto ditto	50	–	–
Mercers, Dublin	for two years, to December 1823	100	–	–
Drogheda	for one year June 1824	100	–	–
Fermanagh County	ditto ditto	100	–	–
Galway ditto	ditto ditto	100	–	–
Kerry ditto	ditto 24th ditto	100	–	–
Kildare ditto	ditto ditto	100	–	–
Kilkenny ditto	for half-year ditto	50	–	–
King's ditto	for one year ditto	100	–	–
Leitrim ditto	ditto ditto	100	–	–
Limerick ditto	for one year and half, ditto	150	–	–
Londonderry ditto	for one year ditto	100	–	–
Longford ditto	ditto ditto	100	–	–
Louth ditto	ditto ditto	100	–	–
Mayo ditto	ditto ditto	100	–	–
Meath ditto	ditto ditto	100	–	–
Monaghan ditto	ditto ditto	100	–	–
Queen's ditto	for two years, to 24th Dec. 1823	200	–	–
Roscommon ditto	one year June 1824	100	–	–
Sligo ditto	eight years ditto	800	–	–
Tipperary ditto	one year ditto	100	–	–
Westmeath ditto	ditto ditto	100	–	–
Wexford ditto	ditto ditto	100	–	–
Wicklow ditto	for one year and half, ditto	150	–	–
Major B. Woodward, Treasurer to the South Charitable Infirmary, Cork, in aid of the funds appropriated to the Lock Ward of that Infirmary		200	–	–
	£.	4,150	–	–

Vice-Treasurer's Office, February 1825.

W. Blacker,
D. V. Treasurer.

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CERTIFICATES OF THE AUDITOR GENERAL—*continued.*

MONIES issued in Aid of SCHOOLS established by voluntary Contributions; from 6th January 1824 to 5th January 1825

		£.	s.	d.
To the Earl of Wicklow	towards building a school in the parish of Arklow	100	–	–
The Hon. and Rev. Edwd Wingfield,	ditto - - ditto - - St. James', Dublin	200	–	–
Rev. James L. Scott	ditto - - ditto - - Drumbeg	50	–	–
John Walker, esq.	ditto - at Drumlough	50	–	–
Rev. Thomas Acton	ditto - in the parish of Dunganstown	50	–	–
Donough O'Brien, esq.	ditto - at Nenagh	30	–	–
Thomas Derenzy, esq.	ditto - in the parish of Feins	65	–	–
Rev. Doctor Stewart	ditto - - ditto - - Loughgilly	80	–	–
John McAllister, esq.	ditto - at Bovagh, parish of Aughadowey	60	–	–
Rev. E. M. Stewart	ditto - in the parish of Donaghendry	40	–	–
Andrew Armstrong, esq.	ditto - - ditto - - Tipperary	20	–	–
Rev. J. B. Sterling	ditto - - ditto - - Inniskeen	100	–	–
Rev. George Hamilton	ditto - at Durrow	20	–	–
Rev. J. Verschoyle	ditto - in the parish of Kilmoranoy	100	–	–
Rev. Michael McGuire	ditto - at Wicklow	40	–	–
Rev. Doctor Murray	ditto - in the parish of St. Andrew	100	–	–
Rev. Richard Murray	ditto - - ditto - - Clonoe	50	–	–
Rev. William Eames	ditto - at Tyrrel's Pass	30	–	–
Alexander Johns, esq.	ditto - at Ardboley	14	–	–
Margaret Hume	ditto - at Sligo	100	–	–
Earl of Glengall	ditto - at Caher	98	–	–
Sir John Godfrey, bart.	ditto - at Miltown, county Kerry	100	–	–
Rev. James Dunne	ditto - at Dalkey	60	–	–
Rev. John Henry Madras	ditto - in the parish of Noboval	23	–	–
Rev. Christopher Robinson	ditto - - ditto - - Scrabbey	50	–	–
Lord Farnham	ditto - - ditto - - Barnahask	100	–	–
Rev. James McGhee	ditto - - ditto - - Aghold	15	–	–
Bedel Stanford, esq.	ditto - - ditto - - Kildallen	60	–	–
Eneas McDonnell, esq.	ditto - - ditto - - - Westport	100	–	–
Rev. Doctor Campbell	ditto - at Limalee	40	–	–
Hugh Lyle, esq.	ditto - at Cloyfin, near Coleraine	30	–	–
Rev. Alexander M'Clintock	ditto - at Ballynavoreen	15	–	–
- - - - Ditto	ditto - at Tombrick	15	–	–
Rev. James Ellard	ditto - in the parish of Kilfinnan	80	–	–
Hugh Lyle	ditto - - ditto - - Lower Comber	100	–	–
Rev. Daniel Dickenson	ditto - - ditto - - Aghadergh	100	–	–
Gerrard Fitzgerald, esq.	ditto - at Ballymartin	40	–	–
Rev. Peter O'Loughlin	ditto - in the parish of Enniatymon	100	–	–
Rev. Thomas Plunkett	ditto - - ditto - - Kilsaran	100	–	–
Rev. James S. Knox	ditto - - ditto - - Kileronaghan	35	–	–
Charles Smyth, esq.	ditto - in the townland of Desart	20	–	–
Rev. Thomas Jones	ditto - in Carrick-on-Shannon	100	–	–
E. A. Edwards, esq.	ditto - in the parish of Bovevagh	50	–	–
Lundy Foot, esq.	ditto - - ditto - - Whitechurch	125	–	–
Countess of Clare	ditto - - ditto - - Abington, at Kishaquirk	100	–	–
Lady Isabella Fitzgibbon	ditto - - ditto - - Limgry	80	–	–
Rev. James Morgan Stubbs	ditto - at Kilmecahill, in the diocese of Leighlin	60	–	–
Rev. Henry St. George	ditto - in the parish of Aghadee	88	–	–
The Countess of Farnham	ditto - at Cushmoena	108	–	–
Rev. Henry Wolsely	ditto - at Lisowen, parish of Saintfield	50	–	–
Jocelyn Johnston, esq.	ditto - at Clare	38	–	–
Rev. Richard H. Graves	ditto - in the parish of Cladybeg	85	–	–
Rev. J. Keating	ditto - at Bruro, county Limerick	60	–	–
Rev. Edward St. Lawrence	ditto - at Sillahertane	49	–	–
Rev. James McCheane	ditto - in the parish of Kilmacommage	20	–	–
Rev. Charles Smyth	ditto - at Bantry	20	–	–
The Lord Bishop of Waterford	ditto - in the parish of Derry Grath	60	–	–
T. N. Bagot, esq.	ditto - at Ballymore	60	–	–

(*continued*)

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CERTIFICATES OF THE AUDITOR GENERAL—*continued.*

		£.	s.	d.
Rev. Luke Fowler, towards building a school at Freshford		60	–	–
Rev. Thomas O'Moore	ditto - in the parish of Liskenfare	60	–	–
J. D. La Touche, esq.	ditto - for the Retreat School	85	–	–
Rev. Roger Owen	ditto - in the parish of Kiltennell	92	–	–
Thomas M. Wilson, esq.	ditto - at Cahirconlish	60	–	–
Andrew Nugent, esq.	ditto - at Portaferry	100	–	–
John R. Price, esq.	ditto - at Erril	100	–	–
John Palliser esq.	ditto - parish of Outragh, county Tipperary	70	–	–
Mr. Thomas Hiatt	ditto - at Black Rock	15	–	–
Stephen Dickson, esq.	ditto - at Kishekerk, parish of Abingdon	200	–	–
Rt. Hon. John Ormsby Vandeleur,	ditto - at Kilrush	58	–	–
John Bennett, esq.	ditto - at Riverstown, parish of Nenagh	35	–	–
Thomas Whitney, esq.	ditto - at Rathowen	40	–	–
Rev. James Martin	ditto - in the parish of Kilmurry	90	–	–
Rev. Archdeacon Warburton	ditto - at Rathkeale	21	–	–
Edward Connolly, esq.	ditto - at Cashelard, parish of Kilbaron	20	–	–
- - Ditto	ditto - at Rosenewleigh, parish of Drumholew	17	–	–
Rev. William Bushe	ditto - in the parish of St. George, Dublin,	150	–	–
Rev. J. Studdert	ditto - in the parish of Borrisakane	39	–	–
Rev. Robert Henry	ditto - in the parish of Drumcree	50	–	–
William Grove White, esq.	ditto - at Youghal	90	–	–
Edward Synge, esq.	ditto - at Rathknockmacaret	85	–	–
Barre Beresford	ditto - at Park	48	–	–
Rev. Francis Chamley	ditto - at Malahide	70	–	–
The Hon. Mrs. Maude	ditto - in the parish of Kinnatty	30	–	–
John Godley, esq.	ditto - at Drumshangour, parish of Carrigallen	79	–	–
Rev. Edward Hinks	ditto - in the parish of Ardtrea	52	–	–
William Brooke, esq.	ditto - - ditto - of St. Thomas Dublin	250	–	–
Rev. Henry Warde	ditto - - ditto - of Killinchy	84	–	–
Rev. Thomas H. Kearney	ditto - - ditto - of Attana	40	–	–
N. D. Crommellin, esq.	ditto - at Montallo	140	–	–
N. D. Crommellin, esq.	ditto - at Carrowdore	175	–	–
Rhynd Lawder, esq.	ditto - at Feuagh	45	–	–
Hugh Lyle, esq.	ditto - in the parish of Donaghedy	100	–	–
John Litton, solicitor to the Parliamentary Grant in Aid of Schools, on account of his bill of costs		451	13	–
	£.	6,834	13	–

Vice-Treasurer's Office, 7th March 1825

W. Blacker,
D. V. Treasurer.

A RETURN of the Monies issued out of His Majesty's Treasury in Ireland to Francis D. Murphy, Keeper of the Penitentiary House at Cork, on account of Convict Service; from the 6th January 1824 to the 5th July following.

	£.	s.	d.
Paid Francis D. Murphy, for the maintenance of convicts in the Penitentiary House at Cork, for three months to 31st January 1824	657	15	4
More for the maintenance and clothing of ditto, for three months to 30th April	765	14	2½
More on account of convict service	130	–	–
£.	1,553	9	6½

Vice-Treasurer's Office, 1st October 1824.

W. Blacker,
D. V. Treasurer.

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CONSTABULARY POLICE.

A Return of the whole of the Monies issued to Richard Cane, Esq. Agent to the Constabulary Establishment of Ireland, on account of Police Expenses, pursuant to 3 Geo. IV. c. 103; for the half year ending the 1st July 1824.

	£.	s.	d.
Paid Richard Cane, esq. on account of Constabulary Police expenses, for the half year ending 1st July 1824 - - - - - - - - - - - -	68,314	7	9

Vice-Treasurer's Office, 8th July 1824.

W. Blacker,
D. V. Treasurer.

	£.	s.	d.
Paid more, for the half year ending 1st January 1825 - - - - - - -	96,316	16	–

Vice-Treasurer's Office, 7th March 1825.

W. Blacker,
D. V. Treasurer.

A Return of all Monies issued to Richard Cane, Esq. Agent to the Constabulary Force, since the 5th January 1825, for the service of the year 1824.

1825:		£.	s.	d.	
January 13th.	Paid Richard Cane, esq. - - -	615	12	1	The Counties for which these issues were made are not known by the Vice-Treasurer.
–	- - Ditto - - - - - -	350	10	–	
–	- - Ditto - - - - - -	300	–	–	
20th.	- - Ditto - - - - - -	290	3	8½	
February 10th.	- - Ditto - - - - - -	409	8	11	
–	- - Ditto - - - - - -	270	10	1	
March 3d.	- - Ditto - - - - - -	541	6	4	
24th.	- - Ditto - - - - - -	816	3	2	
–	- - Ditto - - - - - -	550	2	6	
–	- - Ditto - - - - - -	53	3	3	
April 14th.	- - Ditto - - - - - -	12	15	7½	
June 9th.	- - Ditto - - - - - -	91	10	2	
–	- - Ditto - - - - - -	58	10	7	
	£.	4,359	16	5	

Vice-Treasurer's Office, 22d October 1825.

W. Blacker,
D. V. Treasurer.

CONSTABULARY OLICE

A Return of the whole of the Monies issued to Thomas P. Luscombe, Deputy Commissary General, for the Constabulary Force of Ireland, pursuant to 3 Geo. IV. c. 103; for the year ending 5th January 1825.

In Half-year ending 5th July 1824:

	£.	s.	d.
Paid Thomas P. Luscombe, deputy commissary general - - - - - -	21,000	–	–

Vice-Treasurer's Office, 8th July 1824.

W. Blacker,
D. V. Treasurer.

	£.	s.	d.
Paid Thomas P. Luscombe, deputy commissary general, on account of forage, clothing, and other equipments for the Constabulary Force, for the half year ending the 1st January 1825 - - - - - - - - - - - - - -	15,000	–	–

Vice-Treasurer's Office, 7th March 1825

W. Blacker,
D. V. Treasurer.

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CERTIFICATES OF THE AUDITOR GENERAL—*continued.*

A RETURN of the Monies issued to Richard Griffith, Civil Engineer, on account of Public Works, &c. in the Southern District, to 5th January 1825.

	£.	s.	d.	£.	s.	d.
1822: Per 3 Geo. IV. c. 34.						
June 25th.—Paid Richard Griffith, civil engineer, to be applied in making or repairing roads, and carrying on works in the southern district, from South Coast to the river Shannon	2,000	–	–			
– More, for making or repairing roads in the county of Limerick	3,000	–	–			
Aug. 31st.—More, for making or repairing roads, and carrying on works in the southern district, from South Coast to the river Shannon	2,960	8	5			
– More, for making or repairing roads in the county Cork	3,000	–	–			
1823:						
Mar. 29th.—More, for making or repairing roads in the district under his superintendence	3,000	–	–	13,960	8	5
Issued from Grant of Parliament in Session 1822 for £. 100,000 British, for Employment of the Poor:						
1823:						
June 4th.—Paid Richard Griffith, civil engineer				4,000	–	–
Issued from Grant of Parliament in Session 1822, for £. 200,000 British, for exigency of affairs in Ireland:						
1823:						
Aug. 14th.—Paid Richard Griffith, civil engineer, for exigency of affairs	4,000	–	–			
Oct. 8th.—More, the like	4,000	–	–			
Dec. 18th.—More, towards opening the intended street to connect the Western Road with the Grand Parade in the city of Cork	5,000	–	–			
– 24th.—More, for exigency of affairs	4,000	–	–			
1824:						
May 20th.—More, the like	5,000	–	–			
July 8th.—More, the like	5,000	–	–			
Aug. 19th.—More, the like	5,000	–	–			
Oct. 14th.—More, the like	5,000	–	–			
Nov. 25th.—More, the like	5,000	–	–	42,000	–	–
Total, to 5th January 1825			£.	59,960	8	5

Vice-Treasurer's Office, 12th April 1825.

W. Blacker,
D. V. Treasurer.

A RETURN of the Monies issued out of His Majesty's Treasury in Ireland, to Alexander Nimmo, Esq. Civil Engineer, on account of Public Works, pursuant to 3 Geo. IV. c. 34; to the 5th January 1825.

	£.	s.	d.
Year ending 5th January 1823:			
Paid Alexander Nimmo, esq. civil engineer, for making or improving roads under his superintendence	23,000	–	–
Year ending 5th January 1824:			
Paid Alexander Nimmo, esq. civil engineer, for making or improving roads under his superintendence	8,340	–	–
Year ending 5th January 1825:			
—— Nil. ——			
£.	31,340	–	–

Vice-Treasurer's Office, 26th January 1825.

W. Blacker,
D. V. Treasurer.

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CERTIFICATES OF THE AUDITOR GENERAL—*continued.*

A RETURN of all Monies issued out of His Majesty's Treasury in Ireland, to Alexander Nimmo, Esq. Civil Engineer, on account of the Grant of Parliament, in Session 1822, for £. 200,000 British, for "Exigency of Affairs in Ireland," to the 5th January 1825.

	£.	s.	d.
Year ending 5th January 1824:			
Paid Alexander Nimmo	20,000	–	–
Year ending 5th January 1825:			
Paid Alexander Nimmo, esq. civil engineer	23,000	–	–
Irish Currency £.	43,000	–	–

Vice-Treasurer's Office, 4th February 1825.

W. Blacker,
D. V. Treasurer.

Of the above Issues the following remain unaccounted for:	£.	s.	d.
Charitable donations and bequests	541	13	4
Issues to schools	6,834	13	–
Commissioners of record	3,250	–	–

A LIST of the CITY INFIRMARIES and HOSPITALS of ROYAL or PUBLIC FOUNDATION, required to account annually before the Commissioners of Public Accounts, pursuant to the 46 Geo. 3, c. 95.

Cork Green Coat Hospital.
Cork City North Infirmary.
Cork City South - ditto.
Charitable Infirmary, Dublin.
Drogheda Infirmary.
Fever Hospital, Dublin.
Incurable Hospital, ditto.
Limerick City, St. John's Hospital.
Londonderry City and County Infirmary.
Meath Hospital and County of Dublin Infirmary.
Mercer's Hospital, Dublin.
Steevens's Hospital - ditto.
St. Patrick's or Swift's Hospital ditto.
Waterford City Holy Ghost Hospital.
Ditto - Leper Hospital.

The annual audit of the accounts of the infirmaries of counties, and hospitals of public or royal foundation, provided for by the 46 Geo. 3, c. 95, being repealed by the 52 Geo. 3, c. 52, the Commissioners of Public Accounts, in the exercise of the discretion confided to them by the 15th section of the last recited Act, have confined their annual audit to the accounts of those hospitals and infirmaries which are situated in cities and towns corporate, as the funds entrusted to their management are in most instances permanent, and of considerable magnitude; but the funds of the infirmaries of counties being in general limited to voluntary subscriptions from individuals, and sums presented by grand juries at assizes, before whom the respective treasurers are obliged to account; and the Board of Accounts convinced, from experience, that no benefit proportioned to the trouble given to accountants, who render their services gratuitously, or to the labour of the office audit, has resulted to the public from the annual examination of these accounts, have determined to discontinue such annual audit; but have desired that the accounts required by the 46 Geo. 3, c. 95, should be transmitted annually to their office, that the Board, if they should see any occasion, or should be required by Government, may examine them.

The county infirmaries receive of public money only £. 100. annually, which, by the 5 Geo. 3, c. 20, is appropriated to the payment of the surgeon's salary.

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ABSTRACT OF ACCOUNTS OF GOVERNORS OF INFIRMARIES

ACCOUNTS	Period, From	Period, To	When received.	Accountants. Charge. £.	s.	d.	Accountants. Discharge. £.	s.	d.
Antrim - -	6 Jan. 1824	5 Jan. 1825	18 Feb. 1825	1,195	10	11½	836	14	4½
Armagh - -	- ditto -	- ditto -	3 May —	1,028	13	2½	1,0[illegible]8	15	4½
Carlow - -	- ditto -	- ditto -	29 March —	430	4	4	406	15	5½
Cavan - -	- ditto -	- ditto -	20 Dec. —	1,339	15	7	1,2[illegible]0	8	–
Clare - -	- ditto -	- ditto -	12 Feb. —	932	12	7½	745	18	10
Cork - -	- ditto -	- ditto -	28 April —	997	9	10¾	552	14	8
Donegal - -	- ditto -	- ditto -	22 March —	1,020	9	4½	912	15	5
Down - -	- ditto -	- ditto -	8 April —	741	6	9	731	4	5½
Fermanagh -	- ditto -	- ditto -	25 May —	858	14	–¾	651	6	1¼
Galway - -	- ditto -	- ditto -	31 March —	2,375	17	2	1,050	4	8½
Kerry - -	- ditto -	- ditto -	16 May —	1,208	10	10	634	16	11
Kilkenny -	- ditto -	- ditto -	17 Feb. —	845	15	7½	532	4	7
King's County -	- ditto -	- ditto -	11 March —	1,162	9	9¼	956	18	9¼
Kildare - -	- ditto -	- ditto -	1 Feb. —	884	4	7½	677	19	2
Leitrim - -	- ditto -	- ditto -	19 April —	679	16	4¼	709	19	3
Limerick -	- ditto -	- ditto -	6 ditto —	1,377	8	6	970	9	2¼
Longford - -	- ditto -	- ditto -	19 ditto —	690	9	3	578	7	6
Louth - -	- ditto -	- ditto -	19 March —	784	10	2½	924	13	1
Mayo - -	- ditto -	- ditto -	14 Sept. —	2,065	11	10	970	11	4½
Meath - -	- ditto -	- ditto -	23 March —	1,243	5	1¼	739	10	5½
Monaghan -	- ditto -	- ditto -	14 June —	815	10	10¼	774	4	10
Queen's County	- ditto -	- ditto -	25 March —	1,213	5	9½	966	2	11
Roscommon -	- ditto -	- ditto -	19 ditto —	972	11	3	850	12	7
Sligo - -	- ditto -	- ditto -	6 May —	1,638	18	7¼	916	13	5
Tipperary -	- ditto -	- ditto -	14 Feb. —	932	15	–½	873	13	9½
Tyrone - -	6 Jan. 1822	5 Jan. 1823	10 Nov. —	1,402	7	6	761	–	2
Ditto - -	5 Jan. 1823	5 Jan. 1824	- ditto —	1,502	8	9	788	15	11
Ditto - -	6 Jan. 1824	5 Jan. 1825	- ditto —	1,599	19	3	890	11	–
Westmeath -	- ditto -	- ditto -	7 March —	772	7	7	732	16	–½
Wexford - -	- ditto -	- ditto -	23 Feb. —	754	14	7½	716	10	10
Wicklow - -	- ditto -	- ditto -	23 March —	571	6	10½	628	10	8½

In obedience to the Board's order, requiring me to examine the county infirmary accounts to 5th January 1825, to see whether they have been regularly stated and authenticated, and to report whether it would be necessary to exercise the discretion given them by the 15th section of the 52 Geo. 3,

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IN IRELAND; transmitted to this Office in the year 1825.

Accountants Balance. In favour of Governors.			Accountants Balance. Against Governors.			Number of Patients relieved. Interns.	Number of Patients relieved. Externs.	Accounts, whether Under Seal of Corporation	Accounts, whether Or Signed by Governors.	Observations.
£.	s.	d.	£.	s.	d.					
-	-	-	358	16	7	260	1,124	Seal.	5	
-	2	2	-	-	-	247	1,927	- -	6	
-	-	-	23	8	10	112	- -	- -	6	
-	-	-	109	7	7	278	- -	- -	5	
-	-	-	186	13	9½	346	1,9[illegible]	- -	5	
-	-	-	444	15	2[illegible]	256	1,470	- -	5	
-	-	-	107	13	11[illegible]	209	- -	- -	6	
-	-	-	10	2	3½	90	2,786	Seal.	—	
-	-	-	207	7	11½	140	954	- -	5	
-	-	-	1,325	12	5½	207	439	- -	5	
-	-	-	573	1	[illegible]	216	1,579	- -	5	
-	-	-	313	11	-½	280	- -	- -	7	
-	-	-	205	11	-	366	8,506	- -	5	
-	-	-	506	5	5½	256	- -	- -	5	
30	2	10¾	-	-	-	- -	- -	- -	6	
-	-	-	406	19	3[illegible]	469	- -	- -	5	
-	-	-	112	1	9	135	8,560	- -	5	
140	2	10½	-	-	-	215	1,[illegible]	- -	5	
-	-	-	1,095	-	5[illegible]	265	- -	Seal.	—	
-	-	-	0	14	7[illegible]	225	2,102	- -	5	
-	-	-	41	6	-¾	199	866	- -	5	
-	-	-	247	2	10½	317	2,314	- -	5	
-	-	-	111	18	8	281	1,470	- -	5	
-	-	-	72[illegible]	5	2¼	- -	- -	Seal.	5	
-	-	-	109	1	3	217	4,846	- -	5	
-	-	-	641	7	4	167	10,783	- -	5	
-	-	-	713	12	10	206	10,0[illegible]7	- -	5	
-	-	-	709	8	3	[illegible]	8,6[illegible]7	- -	5	
-	-	-	39	11	6½	211	1,461	- -	6	
-	-	-	38	3	9½	144	726	Seal.	6	
57	3	10	-	-	-	72	410	- -	6	

52 Geo. 3. c. 52, by a regular audit of any of them; I have superficially examined the accounts above extracted, and do not find any circumstances to induce me to think that a further examination or audit of any of them would be of any advantage to the public or the institutions.

Office of Public Accounts.

James Price,
Pro Inspector-General.

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A LIST OF ACCOUNTS passed by the COMMISSIONERS of PUBLIC ACCOUNTS, included in their FOURTEENTH REPORT, under the 52 Geo. 3, c. 52.

No.	—		Declared Balances in favour of the Public. £.	s.	d.	Declared Balances in favour of Accountants. £.	s.	d.	Pages
1.	Board of Works	for one year to 5th January 1825	3,293	1	3¼	-	-	-	5
2.	Claim for Compensation by Messrs. McClintock, from last day of Easter term 1824 to last day of Easter term 1825		-	-	-	1,557	8	1	6
3.	Dublin Ballast Office, Port Account	one year to 5th Jan. 1825	385	12	3¾	-	-	-	7
4.	- - - Ditto - - Quay Walls	- ditto - - - ditto	445	13	10½	-	-	-	9
5.	- - - Ditto - - Whitworth Bridge	- ditto - - - ditto	—			-	-	-	10
6.	- - - Ditto - - Light Houses	- ditto - - - ditto	7,059	19	10	-	-	-	ib.
7.	Donaghadee Harbour	one quarter to 5th July 1824	2,575	17	10	-	-	-	12
8.	- - - Ditto	- ditto - - 10th Oct.	10,038	5	6	-	-	-	ib.
9.	Drogheda Harbour	one year to 5th Jan. 1824	2,237	-	4	-	-	-	13
10.	- - - Ditto	- ditto - 5th Jan. 1825	2,352	6	1	-	-	-	14
11.	Dunmore Harbour	- ditto - 5th Jan. 1824	3,288	14	7¾	-	-	-	15
12.	- - Ditto	- ditto - 5th Jan. 1825	2,383	19	2¼	-	-	-	16
13.	Royal Harbour of Geo. IV.	- ditto - - - ditto	6,889	17	7	-	-	-	17
14.	Waterford Harbour	- ditto - - - ditto	6,380	18	5	-	-	-	ib.
15.	Wexford - ditto	- ditto - - - ditto	2,666	4	-	-	-	-	19
16.	Charitable Infirmary Jervis Street	- ditto - - - ditto	1,075	8	2	-	-	-	20
17.	Fever Hospital	- ditto - - - ditto	-	-	-	853	8	2½	22
18.	Foundling ditto	- ditto - - - ditto	3,682	-	1¾	-	-	-	23
19.	Incurable ditto	- ditto - - - ditto	-	-	-	107	17	1	25
20.	Lying-in - ditto	- ditto - - - ditto	3,068	4	3¼	-	-	-	26
21.	Meath - ditto and County Dublin Infirmary	ditto - - - ditto	8,504	2	-¾	-	-	-	27
22.	Mercers - ditto	- ditto - - - ditto	127	1	-¼	-	-	-	28
23.	Steevens's ditto	- ditto - - - ditto	771	3	9½	-	-	-	30
24.	Westmorland Lock Hospital	- ditto - - - ditto	88	4	6½	-	-	-	31
25.	House of Industry	- ditto - - - ditto	6,351	1	5¾	-	-	-	32
26.	Richmond Lunatic Asylum	- ditto - - - ditto	377	13	5	-	-	-	34
27.	Asylums for Lunatic Poor	- ditto - - - ditto	38,708	17	3¾	-	-	-	ib.
28.	Richmond General Penitentiary, Samuel Hollingsworth, Supplemental Accountant, from 24th April 1823		27	12	4¾	-	-	-	35
29.	Richmond General Penitentiary	one year to 5th Jan. 1825	1,843	12	9½	-	-	-	36
30.	Board of Health	- ditto - - - ditto	-	-	-	46	10	7½	37
31.	Cow Pock Institution	- ditto - - - ditto	230	2	2	-	-	-	ib.
32.	Dublin Humane Society	- ditto - - - ditto	14	2	1	-	-	-	38
33.	Female Orphan House	- ditto - - - ditto	6,050	12	6¼	-	-	-	ib.
34.	Cork Green Coat Hospital	- ditto - - - ditto	117	3	11½	-	-	-	40
35.	Cork City North Infirmary	- ditto - - - ditto	-	-	-	33	17	7	41
36.	Cork City South - ditto	- ditto - - - ditto	-	-	-	8	14	6¼	42
37.	Drogheda City and County ditto	- ditto - - - ditto	121	2	9¾	-	-	-	44
38.	Limerick Fever and Lock Hospital	- ditto - - - ditto	946	4	2	-	-	-	46
39.	Londonderry City and County Infirmary	- ditto - - - ditto	353	12	3¼	-	-	-	47
40.	Waterford Holy Ghost Hospital	- ditto - - - ditto	166	13	10¼	-	-	-	49
41.	Waterford Leper Hospital	- ditto - - 5th Jan. 1824	2,128	19	8¾	-	-	-	50
42.	- - Ditto - - ditto	- ditto - - 5th Jan. 1825	2,244	10	9¼	-	-	-	51
43.	Hibernian Marine Society	- ditto - - - ditto	642	4	9½	-	-	-	53
44.	Hibernian Society for Soldiers Children	- ditto - - - ditto	1,958	10	8¾	-	-	-	54
45.	Corn Exchange Buildings Company	- ditto - - - ditto	16	7	4½	-	-	-	56
46.	Royal Exchange	- ditto - - - ditto	-	-	-	2,349	4	11½	ib.
47.	Merrion Square, (Commissioners of)	- ditto - - - ditto	699	10	5½	-	-	-	57
48.	Paving - - - (ditto)	- ditto - - - ditto	3,297	7	8	-	-	-	58
49.	Wide Streets - - (ditto)	- ditto - - - ditto	12,648	17	5½	-	-	-	61
50.	Dublin Society	- ditto - - - ditto	4,322	16	3	-	-	-	63
51.	Farming Society	- ditto - - - ditto	3,286	1	8½	-	-	-	64
52.	Royal Irish Academy	- ditto - - - ditto	64	17	10½	-	-	-	66
53.	Cork Institution	- ditto - - - ditto	275	8	8½	-	-	-	ib.
54.	Discountenancing Vice (Association for)	- ditto - - - ditto	1,438	16	2¾	-	-	-	68
55.	Education (Commissioners of)	- ditto - - - ditto	10	12	9	-	-	-	69
56.	Education of Poor (Society for)	- ditto - - - ditto	3,927	15	8½	-	-	-	ib.
57.	Issues in aid of Schools	- ditto - 5th Jan. 1823	300	9	3½	-	-	-	71

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No.			Declared Balances in favour of the Public. £.	s.	d.	Declared Balances in favour of Accountants. £.	s.	d.	Pages
58.	First Fruits - - - - -	one year to 5th Jan. 1825 -	90,593	8	4½	-	-	-	73
59.	Roman Catholic College - - - -	ditto - - - ditto - -	2,243	8	5	-	-	-	91
60.	Reducing National Debt (Commissioners for)	ditto - - - ditto - -	-	-	-	-	-	-	92
61.	Savings Banks - - - - (under ditto) -	ditto - - - ditto - -	-	-	-	-	-	-	93
62.	Inquiry into Fees of Courts, &c. - - -	ditto - - - ditto - . -	-	-	-		9	16	-¼ 94
63.	Inland Navigation (Directors General of) -	ditto - - - ditto - -	4,272	13	9¾	-	-	-	ib.
64.	Police Establishment - - - -	ditto - - - ditto - -	4,351	13	5¼	-	-	-	96
65.	Christopher Betty, for Convicts on board Hulk Surprize - - - -	- half year to 31st Oct. 1823 -	135	4	3	-	-	-	98
66.	- Ditto - ditto - ditto -	from 31st Oct. 1823 to 5th Jan. 1825 -	39	18	9	-	-	-	99
67.	George Dunn, ditto, in Kilmainham Prison - - -	from 1st Mar. 1823 to 31st May 1824 -	99	19	10	-	-	-	ib.
68.	Robert Gilbert, Keeper of Hulk Essex, for ditto - - - - -	for one year to 5th Jan. 1825 -	649	4	4	-	-	-	100
69.	F. D. Murphy, Keeper of Penitentiary, Cork, for ditto - - - -	for six months to 31st Oct. 1824 -	146	-	-	-	-	-	101
70.	Charles Read, Agent, for Embarking ditto - -	in the year 1824 -	-	-	-	-	-	-	ib.
71.	Richard Sainthill, for Convicts on board the John Barry, John Bull, &c. &c. - - - -	- in the year 1821 -	-	-	-	-	-	-	102
72.	Richard Sainthill & Son for ditto, on board the Mangles, Countess Harcourt, &c. &c.	in the years 1822 & 1823 -	-	-	-		41	12	9 ib.
73.	Robt Wogan, Deputy Keeper of the Rolls, for	one quarter to 25th Dec. 1824 -	308	4	2¼	-	-	-	103
74.	- Ditto - - ditto - - - -	ditto - 25th Mar. 1825 -	480	-	2¼	-	-	-	ib.
75.	- Ditto - - ditto - - - -	ditto - 24th June - -	572	14	9	-	-	-	104
76.	- Ditto - - ditto - - - -	ditto - 29th Sept. - -	3	9	4¾	-	-	-	105
77.	Right Hon. George Earl of Granard, Clerk of the Hanaper - - - - -	ditto - 5th Jan. 1824 -	35	8	1½	-	-	-	ib.
78.	- Ditto - - ditto - - - -	ditto - 5th April - -	48	2	7	-	-	-	106
79.	- Ditto - - ditto - - - -	ditto - 5th July - -	38	14	5½	-	-	-	107
80.	- Ditto - - ditto - - - -	ditto - 5th Oct. - -	24	12	10	-	-	-	ib.
81.	Richard Henn, as Examiner of Wm. Henn one of the Masters in the Court of Chancery - - - - -	- From 7th July 1824 to 22d June 1825 -	-	-	-		137	4	1½ 108
82.	Linen and Hempen Manufactures -	one year to 5th Jan. 1825 -	17,096	5	4¾	-	-	-	109
83.	Stamp Duties - - - - - -	- ditto - - ditto - -	347,563	17	-¼	-	-	-	111
84.	Richard Griffith, Civil Engineer, for Works in the Southern District of Ireland, for Relief of Poor - -	between 3d June & 31st Dec. 1822 -	2,867	19	-	-	-	-	120
85.	- Ditto - ditto - for - ditto -	from 1st Jan. 1823 to 5th Jan. 1824 -	10,827	12	7½	-	-	-	122
86.	Thomas P. Luscombe, Esq. Commissioner for Relief of the Poor -	- from 1st Jan. 1824 to 5th Jan. 1825 -	3,169	11	10½	-	-	-	125
87.	Deputy Commissary General Luscombe, for Baronial Constabulary Police - - - - -	from 25th Dec. 1822 to 24th Dec. 1823	1,090	11	5	-	-	-	126
88.	Deputy Commissary General Luscombe, Constabulary Police -	from 25th Dec. 1823 to 31st Dec. 1824	-	-	-	5,654	6	2½	127
89.	Richard Cane, Esq. General Agent for the Constabulary Police -	- from 1st Jan. to 31st Dec. 1824 -	148	8	-	-	-	-	128

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